

**UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In Re:	§	Case No. 23-90147-H2-7
	§	
Mountain Express Oil Company, et al <sup>1</sup> ,	§	(Chapter 7)
	§	
Debtors.	§	Jointly Administered.

**TRUSTEE’S DISCLAIMER AND GENERAL STATEMENT REGARDING SCHEDULES**

1. The referenced Debtors commenced their Chapter 11 cases on March 18, 2023 under the United States Bankruptcy Code, Case No. 23-90147-H2-11. On August 17, 2023, the United States Trustee appointed Janet S. Northrup as Chapter 11 Trustee.

2. On August 24, 2023, the Court entered its Order (i) Converting the Chapter 11 cases to Chapter 7; (ii) Rejecting all Unexpired Leases of Non-Residential Real Property, (iii) Terminating All Fuel Supply Contracts, and (iv) Granting Relief [docket no. 1397].

3. On August 24, 2023, The United States Trustee appointed Janet S. Northrup (the “*Trustee*”) to serve as Chapter 7 Trustee [docket no. 1398].

4. Upon her appointment, the Trustee discovered that the Debtors’ books and records were in substantial disarray. These Schedules are the result of weeks of review to distill what information was available and to present it in a “best efforts” format. While the Trustee has attempted to present a realistic picture of the Debtors’ finances as of the conversion date, she makes no guarantees, representations, or warranties as to the accuracy of these Schedules. **NO PERSON**

**SHOULD RELY UPON THESE SCHEDULES TO DETERMINE THE ACTUAL**

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<sup>1</sup> A complete list of each of the Debtors in these Chapter 7 cases may be obtained on the Court’s website at [www.ecf.txsb.uscourts.gov](http://www.ecf.txsb.uscourts.gov). The location of Debtor Mountain Express Oil Company’s principal place of business and the Debtors’ service address in these Chapter 7 cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

**AMOUNTS OR VALUES OF THE DEBTORS' ASSETS OR LIABILITIES. EACH PARTY IN THESE PROCEEDINGS SHOULD CONDUCT THEIR OWN INDEPENDENT REVIEW OF ANY TRANSACTIONS WHICH MAY GIVE RISE TO CLAIMS AGAINST THE DEBTORS.**

5. As stated above, while the Trustee has not completed her investigation of the Debtors, and the books, records and other information used to compile these Schedules may be incomplete and inaccurate, these Schedules represent the Trustee's best efforts at full and complete disclosure and information at this time. These Schedules are subject to amendment and/or supplementation as additional data is received. Nothing in the Schedules should be considered an admission by the Trustee or a statement by the Trustee of a position regarding the Debtors' assets, liabilities, financial affairs, or operations. The Trustee does not warrant or represent the accuracy of the Schedules. Any person having knowledge or information relating to the assets, liabilities, financial affairs, or operations of the Debtor is requested to come forward and assist the Trustee in refining these schedules.

DATE: October 13, 2023.

Respectfully submitted,

/s/ Wayne Kitchens

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**ATTORNEYS FOR CHAPTER 7 TRUSTEE,  
JANET S. NORTHRUP**

**Fill in this information to identify the case**Debtor name Mountain Express Oil CompanyUnited States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number  
(if known) 23-90147**CONVERSION SCHEDULES**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets -- Real and Personal Property****12/15**

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of  
debtor's interest**2. Cash on hand**\$0.00**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. <u>Community Neighbors Checking account (Mountain Express)</u>	<u>Checking account</u>	<u>5</u> <u>9</u> <u>6</u> <u>7</u>	<u>\$6,920.08</u>
3.2. <u>First Citizens Bank Checking account (Mountain Express)</u>	<u>Checking account</u>	<u>2</u> <u>1</u> <u>1</u> <u>4</u>	<u>\$1,625.38</u>
3.3. <u>First Horizon Checking account (Mountain Express)</u>	<u>Checking account</u>	<u>9</u> <u>8</u> <u>2</u> <u>0</u>	<u>\$236,473.35</u>
3.4. <u>Five First Horizon ZBA accounts (Mountain Express) ending in 7146, 7154, 7189, 7197, 7243</u>	<u>ZBA</u>	<u>7</u> <u>1</u> <u>4</u> <u>6</u>	<u>\$0.00</u>
3.5. <u>First Horizon ZBA account (Mountain Express)</u>	<u>ZBA</u>	<u>7</u> <u>1</u> <u>6</u> <u>2</u>	<u>\$795,165.18</u>
3.6. <u>First Horizon ZBA account (Mountain Express)</u>	<u>ZBA</u>	<u>7</u> <u>1</u> <u>7</u> <u>0</u>	<u>\$646,152.47</u>
3.7. <u>First Horizon ZBA account (Mountain Express)</u>	<u>ZBA</u>	<u>7</u> <u>2</u> <u>5</u> <u>1</u>	<u>\$165,143.26</u>

Debtor	<u>Mountain Express Oil Company</u>	Case number (if known)	<u>23-90147</u>
	Name		
3.8.	<u>First Horizon ZBA account (Mountain Express)</u>	<u>ZBA</u>	<u>7 2 7 8</u> <u>\$324,691.09</u>
3.9.	<u>First Horizon ZBA account (Mountain Express)</u>	<u>ZBA</u>	<u>7 2 8 6</u> <u>\$139,724.73</u>
3.10.	<u>First Horizon ZBA account (Mountain Express)</u>	<u>ZBA</u>	<u>9 7 7 4</u> <u>\$497,180.52</u>
3.11.	<u>First Horizon ZBA account (Mountain Express)</u>	<u>ZBA</u>	<u>9 7 8 2</u> <u>\$295,281.56</u>
3.12.	<u>First Horizon ZBA account (Mountain Express)</u>	<u>ZBA</u>	<u>3 3 1 5</u> <u>\$44,376.66</u>
3.13.	<u>Penasant Bank checking account (Mountain Express)</u>	<u>Checking account</u>	<u>2 9 2 2</u> <u>\$7,698.91</u>
3.14.	<u>Two (2) Capital One Checking account (Brothers Petroleum, LLC) ending in 2681, 9999</u>	<u>Checking account</u>	<u>2 6 8 1</u> <u>\$0.00</u>
3.15.	<u>IB/First Horizon Checking account (Brothers Petroleum, LLC) ending in</u>	<u>Checking account</u>	<u>9 8 1 3</u> <u>\$141,669.18</u>
3.16.	<u>Six (6) IB/First Horizon Checking account (Brothers Petroleum, LLC) ending in 9821, 9848, 9856, 9872, 9880, 9899</u>	<u>Checking account</u>	<u>9 8 2 1</u> <u>\$0.00</u>
3.17.	<u>IB/First Horizon Checking account (Brothers Petroleum, LLC)</u>	<u>Checking account</u>	<u>9 8 4 8</u> <u>\$0.00</u>
3.18.	<u>IB/First Horizon Checking account (Brothers Petroleum, LLC)</u>	<u>Checking account</u>	<u>9 8 5 6</u> <u>\$0.00</u>
3.19.	<u>IB/First Horizon Checking account (Brothers Petroleum, LLC)</u>	<u>Checking account</u>	<u>9 8 7 2</u> <u>\$0.00</u>
3.20.	<u>IB/First Horizon Checking account (Brothers Petroleum, LLC)</u>	<u>Checking account</u>	<u>9 8 8 0</u> <u>\$0.00</u>
3.21.	<u>IB/First Horizon Checking account (Brothers Petroleum, LLC)</u>	<u>Checking account</u>	<u>9 8 9 9</u> <u>\$0.00</u>
3.22.	<u>Sixteen (16) Associated Bank Checking accounts (West Hill Ranch Group, LLC) ending in 2610, 3139, 3154, 3162, 3170, 3188, 3196, 3204, 3220, 3253, 3295, 4053, 4194, 4277, 4327</u>	<u>Checking account</u>	<u>2 6 1 0</u> <u>\$0.00</u>
3.23.	<u>Associated Bank Checking account (West Hill Ranch Group, LLC)</u>	<u>Checking account</u>	<u>4 4 4 2</u> <u>\$1,538.20</u>
3.24.	<u>BancFirst Checking Account (West Hill Ranch Group, LLC)</u>	<u>Checking account</u>	<u>7 6 5 7</u> <u>\$26,087.22</u>
3.25.	<u>Bank OZK Checking Account (West Hill Ranch Group, LLC)</u>	<u>Checking account</u>	<u>3 1 9 5</u> <u>\$8,100.59</u>
3.26.	<u>Bank OZK Checking account (West Hill Ranch Group, LLC)</u>	<u>Checking account</u>	<u>7 7 2 4</u> <u>\$11,772.23</u>
3.27.	<u>Bank OZK Checking account (West Hill Ranch Group, LLC)</u>	<u>Checking account</u>	<u>8 6 0 6</u> <u>\$11,222.34</u>
3.28.	<u>Bank OZK Checking account (West Hill Ranch Group, LLC)</u>	<u>Checking account</u>	<u>8 6 5 4</u> <u>\$13,501.58</u>

Debtor	Mountain Express Oil Company	Case number (if known)	23-90147
	Name		
3.29.	Bank OZK Checking account (West Hill Ranch Group, LLC)	Checking account	9 7 1 3 \$10,228.15
3.30.	Cadence/Bankcorp South Checking account (West Hill Ranch Group, LLC)	Checking account	5 8 2 4 \$847.86
3.31.	Cadence/Bankcorp South Checking account (West Hill Ranch Group, LLC)	Checking account	5 8 3 2 \$13,879.66
3.32.	Cadence/Bancorp South Checking account (West Hill Ranch Group, LLC)	Checking account	5 8 4 0 \$1,435.88
3.33.	Cadence/Bancorp South Checking account (West Hill Ranch Group, LLC)	Checking account	7 1 3 5 \$11,576.01
3.34.	Capital One Checking account (West Hill Ranch Group, LLC)	Checking account	7 0 9 1 \$18,248.80
3.35.	Capital One Checking account (West Hill Ranch Group, LLC)	Checking account	7 0 9 4 \$59,164.34
3.36.	Farmers & Merchant Checking account (West Hill Ranch Group, LLC)	Checking account	8 9 6 5 \$12,085.95
3.37.	Farmers & Merchant Checking account (West Hill Ranch Group, LLC)	Checking account	9 1 6 8 \$12,530.07
3.38.	Farmers & Merchant Checking account (West Hill Ranch Group, LLC)	Checking account	9 1 8 9 \$14,066.23
3.39.	Fidelity Checking account (West Hill Ranch Group, LLC)	Checking account	8 1 2 9 \$0.00
3.40.	Eleven (11) Fifth Third Checking accounts (West Hill Ranch Group, LLC) ending in 0247,0254, 02, 62, 0270, 0288, 7135, 7350, 7483, 8804, 8812, 8929	Checking account	0 2 4 7 \$0.00
3.41.	Fifth Third Checking account (West Hill Ranch Group, LLC)	Checking account	9 9 7 6 \$161,253.35
3.42.	Fifth Third Checking account (West Hill Ranch Group, LLC)	Checking account	3 9 2 9 \$170,770.12
3.43.	Four (4) Checking accounts (West Hill Ranch Group, LLC) ending in 4593, 4607, 4909, 5050	Checking account	4 5 9 3 \$0.00
3.44.	First Bank Checking account (West Hill Ranch Group, LLC)	Checking account	4 5 9 3 \$5,309.26
3.45.	First Bank Checking account (West Hill Ranch Group, LLC)	Checking account	4 6 6 6 \$16,311.88
3.46.	First Bank Checking account (West Hill Ranch Group, LLC)	Checking account	4 8 2 8 \$8,998.55
3.47.	First Financial Bank Checking account (West Hill Ranch Group, LLC)	Checking account	9 0 3 7 \$27,881.48
3.48.	First State Bank Checking account (West Hill Ranch Group, LLC)	Checking account	9 6 9 5 \$1,200.00
3.49.	Generations Bank Checking account (West Hill Ranch Group, LLC)	Checking account	1 1 8 2 \$10,647.89
3.50.	Guaranty Bank Checking account (West Hill Ranch Group, LLC)	Checking account	6 2 4 1 \$11,458.60
3.51.	Hancock Whitney Checking account (West Hill Ranch Group, LLC)	Checking account	1 9 7 2 \$23,187.84

Debtor	Mountain Express Oil Company	Case number (if known)	23-90147
	Name		
3.52.	Hancock Whitney Checking account (West Hill Ranch Group, LLC)	Checking account	1 9 8 0 \$12,252.88
3.53.	IB/Horizon Checking account (West Hill Ranch Group, LLC)	Checking account	2 9 9 8 \$160,169.28
3.54.	Three (3) IB/Horizon Checking accounts (West Hill Ranch Group, LLC) ending in 9045, 9157, 9276	Checking account	9 0 4 5 \$0.00
3.55.	Eight (8) JP Morgan Chase Checking accounts (West Hill Ranch Group, LLC) ending in 0557, 0565, 0573, 0581, 0599, 0607, 0623, 0631	Checking account	0 5 5 7 \$0.00
3.56.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	0 6 1 5 \$11,986.50
3.57.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	7 1 0 7 \$45,015.10
3.58.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	7 1 1 5 \$2,285.00
3.59.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	7 1 2 3 \$4,546.31
3.60.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	8 9 1 0 \$11,478.32
3.61.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	9 1 9 1 \$9,683.96
3.62.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	9 6 1 8 \$12,053.70
3.63.	Louisiana National Bank Checking account (West Hill Ranch Group, LLC)	Checking account	2 9 8 7 \$77.13
3.64.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 0 4 2 \$360.43
3.65.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 0 6 9 \$11,589.10
3.66.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 0 7 7 \$12,741.45
3.67.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 0 8 5 \$11,930.63
3.68.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 0 9 3 \$10,076.20
3.69.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 1 0 6 \$10,035.04
3.70.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 1 1 4 \$12,595.30
3.71.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 1 2 2 \$13,677.55
3.72.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 1 4 9 \$11,976.67
3.73.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 7 6 3 \$4,895.31

Debtor	<b>Mountain Express Oil Company</b>	Case number (if known)	<b>23-90147</b>
	Name		

  

3.74.	<b>PNC Checking account (West Hill Ranch Group, LLC)</b>	<b>Checking account</b>	<b>0 9 8 9</b>	<b>\$17,039.16</b>
3.75.	<b>PNC Checking account (West Hill Ranch Group, LLC)</b>	<b>Checking account</b>	<b>0 9 9 7</b>	<b>\$44,537.70</b>
3.76.	<b>PNC Checking account (West Hill Ranch Group, LLC)</b>	<b>Checking account</b>	<b>8 0 9 6</b>	<b>\$1,285.49</b>
3.77.	<b>Sixteen (16) Regions Bank Checking accounts (West Hill Ranch Group, LLC) ending in 3747, 3755, 3763, 3771, 3789, 3801, 3828, 4468, 4476, 8293, 8307, 8315, 8323, 8331, 8358, 8366,</b>	<b>Checking account</b>	<b>3 7 4 7</b>	<b>\$0.00</b>
3.78.	<b>Regions Bank Checking account (West Hill Ranch Group, LLC)</b>	<b>Checking account</b>	<b>8 2 4 5</b>	<b>\$143,846.61</b>
3.79.	<b>Truist Checking account (West Hill Ranch Group, LLC)</b>	<b>Checking account</b>	<b>4 1 2 2</b>	<b>\$10,078.52</b>
3.80.	<b>Truist Checking account (West Hill Ranch Group, LLC)</b>	<b>Checking account</b>	<b>4 1 6 5</b>	<b>\$12,125.40</b>
3.81.	<b>PSZJ Trust Account (Professional fee escrow/trust)</b>	<b>Trust Account</b>		<b>\$5,116,118.18</b>
3.82.	<b>Proliant Payroll Account</b>	<b>Payroll</b>		<b>\$1,513,946.44</b>
4.	<b>Other cash equivalents (Identify all)</b>			
	Name of institution (bank or brokerage firm)			
4.1.	<b>Fifth Third Quik Chek &amp; Travel Centers (Various)</b>			<b>\$48,841.87</b>
4.2.	<b>Fifth Third Trust Tax Fund (ending in 9976)</b>			<b>\$1,100,000.00</b>
4.3.	<b>PNC WHRTG/Pilot (Various)</b>			<b>\$464,524.85</b>
4.4.	<b>First Horizon MEX Holdings 1 9022</b>			<b>\$325,000.00</b>
4.5.	<b>First Horizon WHRG 2998</b>			<b>\$299,644.46</b>
4.6.	<b>First Horizon Brothers 9813</b>			<b>\$82,858.74</b>
5.	<b>Total of Part 1</b>			<b>\$13,514,679.73</b>
	Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.			

## Part 2: Deposits and prepayments

### 6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of  
debtor's interest

### 7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

### 8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1. **Prepaid PR Funding, Retail licenses, Flood Insurance** **\$582,305.74**

### 9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

**\$582,305.74**



**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

## 11. Accounts receivable

11b. Over 90 days old:	<u>\$1,453,765.33</u>	–	<u>\$0.00</u>	=	..... ➔	<u>\$1,453,765.33</u>
	face amount		doubtful or uncollectible accounts			

## 12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**\$84,845,315.12**

**13. Does the debtor own any investments?**

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

**Valuation method  
used for current value**

**Current value of debtor's interest**

**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

	Name of entity:	% of ownership:	
15.1.	<b>Austell Ventures, LLC (Mountain Express)</b>	<b>30%</b>	<b>Unknown</b>
15.2.	<b>B&amp;T Petroleum, LLC (Mountain Express)</b>	<b>100%</b>	<b>Unknown</b>
15.3.	<b>Consolidated HR Services, LLC (Mountain Express)</b>	<b>100%</b>	<b>Unknown</b>
15.4.	<b>Kenbar Properties, LLC (Mountain Express)</b>	<b>50%</b>	<b>Unknown</b>
15.5.	<b>Lake Rockaway Investments, LLC (Mountain Express)</b>	<b>20%</b>	<b>Unknown</b>
15.6.	<b>Loganville MSB, LLC (Mountain Express)</b>	<b>30%</b>	<b>Unknown</b>
15.7.	<b>MEX Advantage Fleet Services, LLC (Mountain Express)</b>	<b>100%</b>	<b>Unknown</b>
15.8.	<b>MEX Fuels, LLC (Mountain Express)</b>	<b>100%</b>	<b>Unknown</b>
15.9.	<b>MEX North Alabama, LLC (Mountain Express)</b>	<b>100%</b>	<b>Unknown</b>
15.10.	<b>MEX RE Holdings, LLC (Mountain Express)</b>	<b>100%</b>	<b>Unknown</b>
15.11.	<b>Mississippi MEX Company, LLC (Mountain Express)</b>	<b>100%</b>	<b>Unknown</b>
15.12.	<b>Mountain Express Baking and Coffee Co. (Mountain Express)</b>	<b>100%</b>	<b>Unknown</b>
15.13.	<b>Mountain Express Ethanol Company (Mountain Express)</b>	<b>100%</b>	<b>Unknown</b>

Debtor	<b>Mountain Express Oil Company</b> Name		Case number (if known)	<b>23-90147</b>
15.14.	<b>Mountain Express Oil Company, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.15.	<b>MVI Fuel Services, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.16.	<b>MVI Oil and Chemical, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.17.	<b>MVI Properties, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.18.	<b>Second Financial Management Systems (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.19.	<b>Second Financial Systems (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.20.	<b>Spartan Tank Management, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.21.	<b>Star Mountain Express, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.22.	<b>Texas MEX Limited Company, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.23.	<b>Villa Rica Realty Investment, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.24.	<b>Washington Road (Mountain Express)</b>	<b>25%</b>		<b>Unknown</b>
15.25.	<b>West Hill Ranch Group, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.26.	<b>WHRG-LA, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.27.	<b>WHRG-LA2, LLC (Mountain Express)</b>	<b>100%</b>		<b>Unknown</b>
15.28.	<b>Forty entites with undetermined % of ownership and unknown values.</b>	<b>0%</b>		<b>Unknown</b>
15.29.	<b>1200 Wego, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.30.	<b>1227 Veterans, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.31.	<b>1308 Jefferson Davis, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.32.	<b>13289 Old Hammond Highway, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.33.	<b>1600 Manhattan Blvd., LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.34.	<b>2601 Gen. Degaulle, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.35.	<b>2698 Barataria Blvd., LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.36.	<b>2701 Cana Street, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.37.	<b>2850 Belle Chasse Highway, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.38.	<b>300 Lee Drive, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.39.	<b>3049 Loyola Drive, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.40.	<b>4115 Airline Highway, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.41.	<b>4408 S. I-10 Service Road, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.42.	<b>4520 Jefferson Highway, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>

Debtor	<b>Mountain Express Oil Company</b>		Case number (if known)	<b>23-90147</b>
	Name			
15.43.	<b>4662 GDD, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.44.	<b>4915 Westbank Expressway, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.45.	<b>4940 Groom Road, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.46.	<b>5310 Flannery Road, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.47.	<b>798 Jean Lafitte, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.48.	<b>8692 River Road, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.49.	<b>9410 Greenwell Springs, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.50.	<b>Avondale Brothers No. 128, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.51.	<b>Avondale Investments, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.52.	<b>Brothers Belle Chasse, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.53.	<b>Brothers Carol Sue, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.54.	<b>Brothers I-10 Service Road, Inc. (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.55.	<b>Crowder Brothers, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.56.	<b>Exxon General Degaulle, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.57.	<b>Gause Operation, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.58.	<b>Jaime Boulevard, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.59.	<b>Lapalco Brothers No. 125, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.60.	<b>Newton Brothers, Inc. (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.61.	<b>South Claiborne Operation, LLC (Brothers Petroleum, LLC)</b>	<b>100%</b>	<b>NA</b>	<b>Unknown</b>
15.62.	<b>9163 Architect Plus, LLC (Mountain Express)</b>		<b>NA</b>	<b>Unknown</b>
15.63.	<b>A Lotus Company (Mountain Express)</b>		<b>NA</b>	<b>Unknown</b>
15.64.	<b>Alabama Terminal Property LLC (Mountain Express)</b>		<b>NA</b>	<b>Unknown</b>
15.65.	<b>Assignment Fee 5049 Pangburn Rd., Heber Springs, AR (Mountain Express)</b>		<b>NA</b>	<b>Unknown</b>
15.66.	<b>Capital Business Equipment - Equipment/Multiple Locations (Mountain Express)</b>		<b>NA</b>	<b>Unknown</b>
15.67.	<b>Closing Proceeds - BR-22 1818 (Mountain Express)</b>		<b>NA</b>	<b>Unknown</b>
15.68.	<b>Elon Oil (Mountain Express)</b>		<b>NA</b>	<b>Unknown</b>
15.69.	<b>Elon Oil - 632 Pine Hill Road (Mountain Express)</b>		<b>NA</b>	<b>Unknown</b>
15.70.	<b>Elon Oil - 6850 Buncombe Road (Mountain Express)</b>		<b>NA</b>	<b>Unknown</b>

Debtor Mountain Express Oil Company Case number (if known) 23-90147  
 Name

- 15.71. Fidelity National -M222499ATL Brew 2 (Mountain Express) NA Unknown
- 15.72. Fidelity National Ck 51709686 (Mountain Express) NA Unknown
- 15.73. Fidelity National - 223995ATL Hayti, MO (Mountain Express) NA Unknown
- 15.74. Fidelity National 222299 1ATL 2092 Middle Country Road (Mountain Express) NA Unknown
16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

**\$0.00**

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory MM/DD/YYYY	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale				
Shelf Inventory (Brothers Petroleum, LLC)	02/11/2023	\$1,823,881.20	Standard Cost	\$1,823,881.20
Shelf Inventory (West Hill Ranch Group, LLC)	08/24/2023	\$6,124,267.43	Standard Cost	\$6,124,267.43
WH-FL (Mountain Express)			NA	Unknown
WH-LA Brothers (Mountain Express)			NA	Unknown
WH-LA Central Oil (Mountain Express)			NA	\$0.00
WH-NC (3 Fresh Pantry) (Mountain Express)			NA	Unknown
WH-NC United (Mountain Express)			NA	Unknown
WH-Pilot (Mountain Express)			NA	Unknown
WH-Seagrove, NC (Mountain Express)			NA	Unknown
WH-Shelby, NC (Mountain Express)			NA	Unknown
WH-TX Fox (Mountain Express)			NA	Unknown
Winston Property Ventures, LLC (Mountain Express)			NA	Unknown

Debtor **Mountain Express Oil Company**  
NameCase number (if known) **23-90147****22. Other inventory or supplies**

Fuel - Atlas Oil Company

\$24,407.03;

Fuel - Chevron \$7,243.88;

Fuel - Energy Carriers, LLC

\$25,318.23;

Fuel - ExxonMobil \$1,224,270.63;

Fuel - Gulf \$36,750.33;

Fuel - Marathon \$912.20

Fuel - SEI Fuels \$455,783.50

\$1,774,686.50

Net Book Value

\$1,774,686.50

**23. Total of Part 5**

Add lines 19 through 22. Copy the total to line 84.

**\$9,722,835.13****24. Is any of the property listed in Part 5 perishable?**☒ No☐ Yes**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☐ No☒ Yes. Book value **\$1,774,686.50** Valuation method **Net Book Value** Current value **\$1,774,686.50****26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**☒ No☐ Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming or fishing-related assets (other than titled motor vehicles and land)?**☒ No. Go to Part 7.☐ Yes. Fill in the information below.

General description

Net book value of  
debtor's interest  
(Where available)Valuation method  
used for current valueCurrent value of  
debtor's interest**28. Crops--either planted or harvested****29. Farm animals** Examples: Livestock, poultry, farm-raised fish**30. Farm machinery and equipment** (Other than titled motor vehicles)**31. Farm and fishing supplies, chemicals, and feed****32. Other farming and fishing-related property not already listed in Part 6****33. Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

**\$0.00****34. Is the debtor a member of an agricultural cooperative?**☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_**36. Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes

Debtor **Mountain Express Oil Company**  
NameCase number (if known) **23-90147**

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No  
☐ Yes

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
See 41. Office equipment, including computer equipment, etc.			\$0.00
40. Office fixtures			
See 41. Office equipment, including computer equipment, etc.			\$0.00
41. Office equipment, including all computer equipment and communication systems equipment and software			
Hardware, Software	\$1,166,534.64	Net Book Value	\$1,166,534.64
42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

**\$1,166,534.64**

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No  
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.  
☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. Seventeen (17) Ford Vehicles	\$124,260.42	Net Book Value	\$124,260.42
48. Watercraft, trailers, motors, and related accessories Examples: Boats trailers, motors, floating homes, personal watercraft, and fishing vessels			

Debtor **Mountain Express Oil Company**  
NameCase number (if known) **23-90147****49. Aircraft and accessories****50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

<u><b>Machinery, fixtures and equipment</b></u>	<u><b>\$99,566,119.50</b></u>	<u><b>Net Book Value</b></u>	<u><b>\$99,566,119.50</b></u>
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**51. Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

**\$99,690,379.92****52. Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No  
☐ Yes

**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 9: Real property****54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.  
☒ Yes. Fill in the information below.

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

<b>Description and location of property</b> Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	<b>Nature and extent of debtor's interest in property</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
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**55.1. 1745 Highway 53 West, Jasper, Georgia 30143**

<u><b>Retail property for sale</b></u>	<u><b>Owner</b></u>	<u><b>Unknown</b></u>	<u><b>Unknown</b></u>
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**55.2. 180 Hunter Loop Road, Montgomery, Alabama 36108**

<u><b>Owner</b></u>	<u><b>Owner</b></u>	<u><b>Unknown</b></u>	<u><b>Unknown</b></u>
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**55.3. 4056 Knox Bridge Highway, Canton, Georgia 30115**

<u><b>Owner</b></u>	<u><b>Owner</b></u>	<u><b>Unknown</b></u>	<u><b>Unknown</b></u>
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**56. Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

**\$0.00****57. Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No  
☐ Yes

**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 10: Intangibles and Intellectual Property****59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.  
☒ Yes. Fill in the information below.

Debtor **Mountain Express Oil Company** Case number (if known) **23-90147**  
 Name

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites			
<u>www.mountainexpressoil.com</u>	<u>Unknown</u>	<u>N/A</u>	<u>Unknown</u>
<u>www.mtnexpressoil.com</u>	<u>Unknown</u>	<u>N/A</u>	<u>Unknown</u>
62. Licenses, franchises, and royalties			
<u>Moe's Franchise Agreement, Schlotzsky's Franchise Agreement</u>	<u>Unknown</u>		<u>Unknown</u>
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			
1) Accumulated Amortization (-\$92,188.17); 2) Felton; Brothers Petroleum (\$20,049,349.20); 3) Central Oil (\$668,085.87); 4) E&M Oil - Non-Compete (\$100,000.00); 5) Felton - Non-Compete (\$30,000.00); 6) Non-Compete Midstate (\$3,104.84); 7) So Ark Acquisition \$3,104.84).	<u>Unknown</u>	<u>Net Book Value</u>	<u>Unknown</u>
65. Goodwill			
<u>Goodwill - Midstate Acquisition</u>	<u>Unknown</u>	<u>Net Book Value</u>	<u>Unknown</u>
<u>Goodwill - Texon Oil Audit Adjustment</u>	<u>Unknown</u>	<u>Net Book Value</u>	<u>Unknown</u>
<u>Goodwill - WHR Stock Swap</u>	<u>Unknown</u>	<u>Net Book Value</u>	<u>Unknown</u>
66. Total of Part 10. Add lines 60 through 65. Copy the total to line 89.			<b>\$0.00</b>
67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
68. Is there an amortization or other similar schedule available for any of the property listed in Part 10? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
69. Has any of the property listed in Part 10 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

### Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?  
 Include all interests in executory contracts and unexpired leases not previously reported on this form.
- ☐ No. Go to Part 12.  
☒ Yes. Fill in the information below.

#### 71. Notes receivable

Description (include name of obligor)

Current value of  
debtor's interest



Debtor **Mountain Express Oil Company** Case number (if known) **23-90147**  
 Name

**72. Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

**Louisiana Net Operating Loss (Loss Carryover from 2021 Tax Return)** Tax year **2021** **Unknown**

**73. Interests in insurance policies or annuities****74. Causes of action against third parties (whether or not a lawsuit has been filed)**

**Mountain Express Oil Company vs. BFM Enterprises, LLC** **Unknown**

Nature of claim **Injunction against Arbitration**

Amount requested \_\_\_\_\_

**Mountain Express Oil Company vs. Nehad S. Memon** **Unknown**

Nature of claim \_\_\_\_\_

Amount requested \_\_\_\_\_

**Mountain Express Oil Company vs. SJT Petro, et al** **Unknown**

Nature of claim **Breach of Contract**

Amount requested \_\_\_\_\_

**Mountain Express Oil Company Southeast, LLC vs. Dearfiled Energy Ventures, LLC** **Unknown**

Nature of claim \_\_\_\_\_

Amount requested \_\_\_\_\_

**Mountain Express Oil Company vs. Annapurna Business LLC, et al and Mountain Express Oil Company v. Gaurab Basnet (Consolidated)** **Unknown**

Nature of claim **Suit on Commercial Lease/Fuel Supply Agr**

Amount requested \_\_\_\_\_

**Mountain Express Oil Company vs. Freeway Stores, OK, LLC** **Unknown**

Nature of claim **Suit on Fuel Supply Agreement**

Amount requested \_\_\_\_\_

**Mountain Express Oil Company vs. GTBD Investments #3, LLC, et al** **Unknown**

Nature of claim **Suit on Commercial Lease/Fuel Supply Agr**

Amount requested \_\_\_\_\_

**Mountain Express Oil Company vs. James B. Short** **Unknown**

Nature of claim **Dispossessory proceedings**

Amount requested \_\_\_\_\_

**Mountain Express Oil Company vs. Navjit Ahluwalia, et al** **Unknown**

Nature of claim **Suit on Commercial Lease/Fuel Supply Agr**

Amount requested \_\_\_\_\_

**Mountain Express Oil Company vs. R & R Express, Inc., et al** **Unknown**

Nature of claim **Suit on Commercial Lease/Fuel Supply Agr**

Amount requested \_\_\_\_\_

Debtor Mountain Express Oil Company Case number (if known) 23-90147

Name

Mountain Express Oil Company vs. Sullydan, Inc., et al UnknownNature of claim Suit on Commercial Lease/Fuel Supply Agr

Amount requested \_\_\_\_\_

Mountain Express Oil Company vs. Deepak Pahari UnknownNature of claim Breach of Contract

Amount requested \_\_\_\_\_

Mountain Express Oil Company vs. Jeremy Garaas UnknownNature of claim Forcible Detainer

Amount requested \_\_\_\_\_

Mountain Express Oil Company vs. KF Oil & Gas Corporation, et al UnknownNature of claim Breach of Contract

Amount requested \_\_\_\_\_

Mountain Express Oil Company, MEX RE Holdings, LLC, Time and Water, LLC vs. The Kase Group, et al UnknownNature of claim Defamation and disgorgement/commissions

Amount requested \_\_\_\_\_

Mountain Express Oil Company, MEX RE Holdings, LLC, Time and Water, LLC vs. the Kase Group, et al UnknownNature of claim Defamation and disgorgement/commissions

Amount requested \_\_\_\_\_

Spartan tank Lines, Inc. vs. Annie Kim Le UnknownNature of claim Appeal

Amount requested \_\_\_\_\_

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed *Examples: Season tickets, country club membership*Capitalized Costs; Supply Contracts Unknown

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

**\$0.00**

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No☐ Yes

Debtor **Mountain Express Oil Company**  
NameCase number (if known) **23-90147****Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	<u>\$13,514,679.73</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	<u>\$582,305.74</u>	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$84,845,315.12</u>	
83. Investments. Copy line 17, Part 4.	<u>\$0.00</u>	
84. Inventory. Copy line 23, Part 5.	<u>\$9,722,835.13</u>	
85. Farming and fishing-related assets. Copy line 33, Part 6.	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	<u>\$1,166,534.64</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<u>\$99,690,379.92</u>	
88. Real property. Copy line 56, Part 9..... →		<u>\$0.00</u>
89. Intangibles and intellectual property. Copy line 66, Part 10.	<u>\$0.00</u>	
90. All other assets. Copy line 78, Part 11.	<u>+ \$0.00</u>	
91. Total. Add lines 80 through 90 for each column.	91a. <u>\$209,522,050.28</u>	91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		<b><u>\$209,522,050.28</u></b>

**Fill in this information to identify the case:**Debtor name Mountain Express Oil CompanyUnited States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number 23-90147  
(if known)☐ Check if this is an amended filingOfficial Form 206D**Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

*Column A*  
**Amount of claim**  
Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

2.1	Creditor's name	Describe debtor's property that is subject to a lien	Amount of claim	Value of collateral that supports this claim
	<u>Ascentium Capital</u>	<u>Undetermined</u>	<u>\$407,095.34</u>	<u>\$407,095.34</u>
	Creditor's mailing address <u>23970 US Highway 59</u>	Describe the lien <u>Promissory Note</u>		
	<u>Kingwood TX 77339</u>	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred <u>07/10/2021</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.			

**3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.****\$185,457,492.18**

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim  
Do not deduct the  
value of collateral.

Column B

Value of collateral  
that supports  
this claim

<b>2.2</b>	<b>Creditor's name</b> <b>BB&amp;T Commercial Equipment Capital</b> <hr/> <b>Creditor's mailing address</b> <b>2 Great Valley Parkway, Suite 300</b> <hr/> <hr/> <b>Malvern PA 19355-1319</b> <hr/> <b>Creditor's email address, if known</b> <hr/> <hr/> <b>Date debt was incurred</b> <u>Undetermined</u> <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> <b>UCC Filing</b> <hr/> <b>Describe the lien</b> <b>UCC Filing</b> <hr/> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>\$0.00</b>
<b>2.3</b>	<b>Creditor's name</b> <b>Cary Oil Co., Inc.</b> <hr/> <b>Creditor's mailing address</b> <b>110 Mackenan Drive, Suite 300</b> <hr/> <hr/> <b>Cary NC 27511</b> <hr/> <b>Creditor's email address, if known</b> <hr/> <hr/> <b>Date debt was incurred</b> <u>Undetermined</u> <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> <b>All Assets</b> <hr/> <b>Describe the lien</b> <b>UCC Filing</b> <hr/> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>\$0.00</b>

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim  
Do not deduct the  
value of collateral.

Column B

Value of collateral  
that supports  
this claim

2.4	<b>Creditor's name</b> <b>CT Corporation System</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2020 Elastec Trailer</b>	<b>\$87,120.00</b>	<b>\$87,120.00</b>
	<b>Creditor's mailing address</b> <b>330 N. Brand Boulevard, Suite 700</b>	<b>Describe the lien</b> <b>Promissory Note</b>		
	<b>Glendale CA 91203</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>09/14/2022</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
2.5	<b>Creditor's name</b> <b>CT Corporation System</b>	<b>Describe debtor's property that is subject to a lien</b> <b>UCC Filing</b>	<b>Unknown</b>	<b>\$0.00</b>
	<b>Creditor's mailing address</b> <b>c/o Wolters Kluwer N.V.</b>	<b>Describe the lien</b> <b>UCC Filing</b>		
	<b>Zuidpoelsingel 2</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>P. O. Box 1030</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Creditor's email address, if known</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Date debt was incurred</b> <b>unknown</b>			
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

Column A

Amount of claim  
Do not deduct the  
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Column B

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that supports  
this claim

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2.6	<b>Creditor's name</b> <b>CT Corporation System</b>	<b>Describe debtor's property that is subject to a lien</b> <b>UCC Filing</b>	<b>Unknown</b>	<b>\$0.00</b>
	<b>Creditor's mailing address</b> <b>c/o Wolters Kluwer N.V.</b>	<b>Describe the lien</b> <b>UCC Filing</b>		
	<b>Zuidpoolsingel 2</b>			
	<b>P. O. Box 1030</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <u>unknown</u>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b> _____			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

  

2.7	<b>Creditor's name</b> <b>ExxonMobil Corp.</b>	<b>Describe debtor's property that is subject to a lien</b> <b>All ExxonMobil Products</b>	<b>Unknown</b>	<b>\$0.00</b>
	<b>Creditor's mailing address</b> <b>5959 Las Colinas Boulevard</b>	<b>Describe the lien</b> <b>UCC Filing</b>		
	<b>Irving TX 75039-2298</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <u>Undetermined</u>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b> _____			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

Column A

Amount of claim  
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Column B

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that supports  
this claim

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2.8	<b>Creditor's name</b> <b>First Commonwealth Equipment Financ</b>  <b>Creditor's mailing address</b> <b>920 Cassatt Road, Suite 310</b>   <b>Berwyn PA 19312</b>  <b>Creditor's email address, if known</b>   <b>Date debt was incurred</b> <u>05/04/2022</u> <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> <b>2910 General Motors Pickup Truck, Two Leases</b>  <b>Describe the lien</b> <b>Finance Agreement</b>  <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$150,187.86</b>	<b>\$150,187.86</b>
2.9	<b>Creditor's name</b> <b>First Commonwealth Equipment Financ</b>  <b>Creditor's mailing address</b> <b>920 Cassatt Road, Suite 310</b>   <b>Berwyn PA 19312</b>  <b>Creditor's email address, if known</b>   <b>Date debt was incurred</b> <u>unknown</u> <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> <b>Lease Agreement</b>  <b>Describe the lien</b> <b>UCC Filing</b>  <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>\$0.00</b>



Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

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Column B

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that supports  
this claim

2.10	<b>Creditor's name</b> <b>First Horizon Bank</b>	<b>Describe debtor's property that is subject to a lien</b> <b>Promissory Note</b> <b>Describe the lien</b> <b>Promissory Note</b>	<b>\$28,190,000.00</b>	<b>\$28,190,000.00</b>
	<b>Creditor's mailing address</b> <b>11 E. Greenwood Plaza, Suite 2700</b>			
	<b>Houston TX 77046</b>			
	<b>Creditor's email address, if known</b>			
	<b>Date debt was incurred</b> <b>Unknown</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Last 4 digits of account number</b>	<b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
2.11	<b>Creditor's name</b> <b>First Horizon Bank</b>	<b>Describe debtor's property that is subject to a lien</b> <b>Security Agreement</b> <b>Describe the lien</b> <b>Promissory Note</b>	<b>\$148,289,151.55</b>	<b>\$148,289,151.55</b>
	<b>Creditor's mailing address</b> <b>11 E. Greenwood Plaza, Suite 2700</b>			
	<b>Houston TX 77046</b>			
	<b>Creditor's email address, if known</b>			
	<b>Date debt was incurred</b> <b>02/01/2023</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Last 4 digits of account number</b>	<b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

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Column B

Value of collateral  
that supports  
this claim

2.12	<b>Creditor's name</b> <b>First Horizon Bank</b> <hr/> <b>Creditor's mailing address</b> <b>11 E. Greenwood Plaza, Suite 2700</b> <hr/> <hr/> <b>Houston TX 77046</b> <hr/> <b>Creditor's email address, if known</b> <hr/> <hr/> <b>Date debt was incurred</b> <b>03/12/2020</b> <hr/> <b>Last 4 digits of account number</b> _____ <hr/> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> <b>Security Agreement</b> <hr/> <b>Describe the lien</b> <b>Promissory Note</b> <hr/> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$6,664,628.57</b> <hr/>	<b>\$6,664,628.57</b> <hr/>
2.13	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b> <hr/> <b>Creditor's mailing address</b> <b>P. O. Box 62180</b> <hr/> <hr/> <b>Colorado Springs CO 80962</b> <hr/> <b>Creditor's email address, if known</b> <hr/> <hr/> <b>Date debt was incurred</b> <b>08/16/2021</b> <hr/> <b>Last 4 digits of account number</b> _____ <hr/> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> <b>2021 F250 Pickup Truck</b> <hr/> <b>Describe the lien</b> <b>Lease Agreement</b> <hr/> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$41,195.13</b> <hr/>	<b>\$41,195.13</b> <hr/>

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

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Column B

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that supports  
this claim

2.14	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2020 F25 Pickup Truck</b>	<b>\$29,532.97</b>	<b>\$29,532.97</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Promissory Note</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/24/2020</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
2.15	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2022 F250 Pickup Truck</b>	<b>\$54,294.00</b>	<b>\$54,294.00</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

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Column B

Value of collateral  
that supports  
this claim

2.16	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2021 F250 Pickup Truck</b>	<b>\$40,317.13</b>	<b>\$40,317.13</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
2.17	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2021 Ford Escape Vehicle</b>	<b>\$25,675.00</b>	<b>\$25,675.00</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

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Column A

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Column B

Value of collateral  
that supports  
this claim

2.18	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2022 F250 Pickup Truck</b>	<b>\$38,225.05</b>	<b>\$38,225.05</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/19/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
2.19	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2022 F350 Pickup Truck</b>	<b>\$67,287.70</b>	<b>\$67,287.70</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim  
Do not deduct the  
value of collateral.

Column B

Value of collateral  
that supports  
this claim

2.20	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2021 F250 Pickup Truck</b>	<b>\$45,769.02</b>	<b>\$45,769.02</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
2.21	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2021 F250 Pickup Truck</b>	<b>\$39,596.26</b>	<b>\$39,596.26</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

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Column A

Amount of claim  
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value of collateral.

Column B

Value of collateral  
that supports  
this claim

2.22	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2021 F250 Pickup Truck</b>	<b>\$40,300.76</b>	<b>\$40,300.76</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
2.23	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2021 F250 Pickup Truck</b>	<b>\$41,195.13</b>	<b>\$41,195.13</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

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Column A

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value of collateral.

Column B

Value of collateral  
that supports  
this claim

2.24	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2021 F250 Pickup Truck</b>	<b>\$40,507.05</b>	<b>\$40,507.05</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
2.25	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2022 F250 Pickup Truck</b>	<b>\$52,188.82</b>	<b>\$52,188.82</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			



Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

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Column A

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Column B

Value of collateral  
that supports  
this claim

2.26	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2020 F250 Pickup Truck</b>	<b>\$9,191.25</b>	<b>\$9,191.25</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
2.27	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2020 F250 Pickup Truck</b>	<b>\$30,228.15</b>	<b>\$30,228.15</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>07/20/2020</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

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Column A

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value of collateral.

Column B

Value of collateral  
that supports  
this claim

<b>2.28</b>	<b>Creditor's name</b> <b>Ford Motor Credit Company, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2020 F250 Pickup Truck</b>	<b>\$48,977.37</b>	<b>\$48,977.37</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 62180</b>	<b>Describe the lien</b> <b>Lease Agreement</b>		
	<b>Colorado Springs CO 80962</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>08/16/2021</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
<b>2.29</b>	<b>Creditor's name</b> <b>IberiaBank</b>	<b>Describe debtor's property that is subject to a lien</b> <b>Real Property (SR 5 &amp; Howell Bridge Rd., Ball Grou</b>	<b>Unknown</b>	<b>\$0.00</b>
	<b>Creditor's mailing address</b> <b>2555 Peachtree Parkway</b>	<b>Describe the lien</b> <b>Security Agreement</b>		
	<b>Cumming GA 30041</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>10/25/2018</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

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Column B

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that supports  
this claim

<b>2.30</b>	<b>Creditor's name</b> <b>IberiaBank as Administrative Agent</b>  <b>Creditor's mailing address</b> <b>2555 Peachtree Parkway</b>   <b>Cumming GA 30041</b> <b>Creditor's email address, if known</b>   <b>Date debt was incurred</b> <u>unknown</u> <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> <b>UCC Filing</b> <b>Describe the lien</b> <b>Promissory Note</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b>	<b>\$0.00</b>
<b>2.31</b>	<b>Creditor's name</b> <b>Imad F. Hamdan</b>  <b>Creditor's mailing address</b>    <b>Creditor's email address, if known</b>   <b>Date debt was incurred</b> <u>unknown</u> <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> <b>All Assets</b> <b>Describe the lien</b> <b>Promissory Note</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,024,828.07</b>	<b>\$1,024,828.07</b>

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this claim

2.32	<b>Creditor's name</b> <b>Navitas Credit Corp.</b> <hr/> <b>Creditor's mailing address</b> <b>201 Executive Center Drive</b> <hr/> <hr/> <b>Columbia SC 29210</b> <hr/> <b>Creditor's email address, if known</b> <hr/> <hr/> <b>Date debt was incurred</b> <u>unknown</u> <hr/> <b>Last 4 digits of account number</b> <u>      </u> <hr/> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>      </u>	<b>Describe debtor's property that is subject to a lien</b> <b>Vehicle (VIN J1422003)</b> <hr/> <b>Describe the lien</b> <b>Promissory Note</b> <hr/> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <hr/>	<b>\$0.00</b> <hr/>
2.33	<b>Creditor's name</b> <b>Navitas Credit Corp.</b> <hr/> <b>Creditor's mailing address</b> <b>201 Executive Center Drive</b> <hr/> <hr/> <b>Columbia SC 29210</b> <hr/> <b>Creditor's email address, if known</b> <hr/> <hr/> <b>Date debt was incurred</b> <u>unknown</u> <hr/> <b>Last 4 digits of account number</b> <u>      </u> <hr/> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>      </u>	<b>Describe debtor's property that is subject to a lien</b> <b>Certain Equipment</b> <hr/> <b>Describe the lien</b> <b>Promissory Note</b> <hr/> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <hr/>	<b>\$0.00</b> <hr/>

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

Column A

Amount of claim  
Do not deduct the  
value of collateral.

Column B

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that supports  
this claim

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2.34	<b>Creditor's name</b> <b>NEPA Trading &amp; Investments, LLC</b>	<b>Describe debtor's property that is subject to a lien</b> <b>Fuel</b>	<b>Unknown</b>	<b>\$0.00</b>
	<b>Creditor's mailing address</b> <b>100 N. Wilkes Barre Blvd., Suite 322</b>	<b>Describe the lien</b> <b>Promissory Note</b>		
	<b>Wilkes Barre PA 18702</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <u>unknown</u>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
2.35	<b>Creditor's name</b> <b>Renassant Bank</b>	<b>Describe debtor's property that is subject to a lien</b> <b>Persoanl Property/Financing Statement</b>	<b>Unknown</b>	<b>\$0.00</b>
	<b>Creditor's mailing address</b> <b>P. O. Box 709</b>	<b>Describe the lien</b> <b>Finance Agreement</b>		
	<b>Tupelo, MS 388802</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <u>unknown</u>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b>			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

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that supports  
this claim

2.36	<b>Creditor's name</b> <b>Sinclair Oil, LLC</b>	<b>Describe debtor's property that is subject to a lien</b>  <b>Fuel product, F/F/E</b>  <b>Describe the lien</b> <b>UCC Filing</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Creditor's mailing address</b> <b>550 E. South Temple</b>			
	<b>Salt Lake City</b> <b>UT</b> <b>84102</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>  	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>unknown</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b> ____ ____ ____ ____			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?  <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.  <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines ____			
2.37	<b>Creditor's name</b> <b>State Bank and Trust Company</b>	<b>Describe debtor's property that is subject to a lien</b>  <b>Equipment</b>  <b>Describe the lien</b> <b>Finance Agreement</b>	<b>Unknown</b>	<b>\$0.00</b>
	<b>Creditor's mailing address</b> <b>4885 Riverside Drive</b>			
	<b>Macon</b> <b>GA</b> <b>31210</b>	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Creditor's email address, if known</b>  	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<b>Date debt was incurred</b> <b>07/11/2018</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<b>Last 4 digits of account number</b> ____ ____ ____ ____			
	<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?  <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.  <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines ____			

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

Column A

Amount of claim  
Do not deduct the  
value of collateral.

Column B

Value of collateral  
that supports  
this claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.38	<b>Creditor's name</b> <b>State Bank and Trust Company</b> <hr/> <b>Creditor's mailing address</b> <b>4885 Riverside Drive</b> <hr/> <hr/> <b>Macon GA 31210</b> <hr/> <b>Creditor's email address, if known</b> <hr/> <hr/> <b>Date debt was incurred</b> <u>unknown</u> <hr/> <b>Last 4 digits of account number</b> _____ <hr/> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> <b>Personal property</b> <hr/> <b>Describe the lien</b> <b>Promissory Note</b> <hr/> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <hr/>	<b>\$0.00</b> <hr/>
2.39	<b>Creditor's name</b> <b>Sumitomo Mitsui Finance and Leasing C</b> <hr/> <b>Creditor's mailing address</b> <b>666 Third Avenue, 8th Floor</b> <hr/> <hr/> <b>New York NY 10017</b> <hr/> <b>Creditor's email address, if known</b> <hr/> <hr/> <b>Date debt was incurred</b> <u>unknown</u> <hr/> <b>Last 4 digits of account number</b> _____ <hr/> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<b>Describe debtor's property that is subject to a lien</b> <b>Lease Contract</b> <hr/> <b>Describe the lien</b> <b>UCC Filing</b> <hr/> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Unknown</b> <hr/>	<b>\$0.00</b> <hr/>

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Part 1: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

**Amount of claim**  
Do not deduct the  
value of collateral.

Column B

**Value of collateral  
that supports  
this claim**

2.40	Creditor's name <b>United Community Bank</b>	Describe debtor's property that is subject to a lien <b>Personal Property Assets</b>	<b>Unknown</b>	<b>\$0.00</b>
	Creditor's mailing address <b>59 Highway 515</b>	Describe the lien <b>UCC Filing</b>		
	Blairsville GA 30514	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred <b>unknown</b>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			





## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									§ U.S.C. 507(a)( )							
2.1		Alabama Department of Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.2		Alabama Department of Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.3		Alabama Department of Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.4		Alabama Department of Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			x		\$8,887.70	\$8,887.70
2.5		Alabama Department of Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			x		\$12,225.61	\$12,225.61
2.6		Alabama Department of Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			x		\$16,038.35	\$16,038.35
2.7		Alabama Department of Revenue Income Tax Administration Division -	50 North Ripley St		Montgomery	AL	36104		8	Prepetition Corporate Income Tax			x		\$90.32	\$90.32
2.8		Alabama Department of Revenue Income Tax Administration Division - Corporate Income Tax Section	50 North Ripley St		Montgomery	AL	36104		8	Prepetition Corporate Income Tax			x		\$160,941.00	\$160,941.00
2.9		Alabama Municipalities	P.O. Box 1270		Montgomery	AL	36102		8	Prepetition Local Motor Fuel Tax			x		\$0.00	\$0.00
2.10		Alabama Municipalities	P.O. Box 1270		Montgomery	AL	36102		8	Prepetition Local Motor Fuel Tax			x		\$0.00	\$0.00
2.11		Alabama Municipalities	P.O. Box 1270		Montgomery	AL	36102		8	Prepetition Local Motor Fuel Tax			x		\$0.00	\$0.00
2.12		Alabama Municipalities	P.O. Box 1270		Montgomery	AL	36102		8	Prepetition Local Motor Fuel Tax			x		\$38,120.73	\$38,120.73
2.13		Alief Independent School District	1235 North Loop West Suite 600		Houston	TX	77008		8	Prepetition Personal Property Tax			x		\$1,050.54	\$1,050.54
2.14		Ann Harris Bennett, Harris County Tax Assessor-Collector	P.O. Box 4663		Houston	TX	77210-4663		8	Prepetition Personal Property Tax			x		\$1,462.90	\$1,462.90
2.15		Ann Harris Bennett, Harris County Tax Assessor-Collector	P.O. Box 4663		Houston	TX	77210-4663		8	Prepetition Personal Property Tax			x		\$2,216.88	\$2,216.88
2.16		Ann Harris Bennett, Harris County Tax Assessor-Collector	P.O. Box 4663		Houston	TX	77210-4663		8	Prepetition Personal Property Tax			x		\$8,252.62	\$8,252.62
2.17		Arizona Department of Revenue	Lorraine Averitt, Bankruptcy Collector	1600 W. Monroe 7th Floor	Phoenix	AZ	85007		8	Prepetition Sales & Use Tax			x		\$50.00	\$50.00

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									§ U.S.C. 507(a)( )							
2.18		Arizona Department of Revenue	Lorraine Averitt, Bankruptcy Collector	1600 W. Monroe 7th Floor	Phoenix	AZ	85007		8	Prepetition Sales & Use Tax			x		\$50.00	\$50.00
2.19		Arizona Department of Revenue	Lorraine Averitt, Bankruptcy Collector	1600 W. Monroe 7th Floor	Phoenix	AZ	85007		8	Prepetition Sales & Use Tax			x		\$50.00	\$50.00
2.20		Arizona Department of Revenue	Lorraine Averitt, Bankruptcy Collector	1600 W. Monroe 7th Floor	Phoenix	AZ	85007		8	Prepetition Sales & Use Tax			x		\$50.00	\$50.00
2.21		Beth Dorton, White County Tax Collector	115 West Arch		Searcy	AR	72143		8	Prepetition Property Tax			x		\$10.67	\$10.67
2.22		Beth Dorton, White County Tax Collector	115 West Arch		Searcy	AR	72143		8	Prepetition Property Tax			x		\$53.90	\$53.90
2.23		Beth Dorton, White County Tax Collector	115 West Arch		Searcy	AR	72143		8	Prepetition Property Tax			x		\$2,065.10	\$2,065.10
2.24		Blount County	204 Burt Boulevard		Benton	LA	71006		8	Prepetition Local Motor Fuel Tax			x		\$635.74	\$635.74
2.25		Bowie CAD Tax Office	122A Plaza West		Texarkana	TX	75501		8	Prepetition Property Tax			x		\$2,830.07	\$2,830.07
2.26		Caddo Parish Clerk of Court, Town of Blanchard	501 Texas Street, Room 103		Shreveport	LA	71101-5401		8	Prepetition Property Tax			x		\$163.00	\$163.00
2.27		Caddo Shreveport - Sales and Use Tax Commission	P.O. BOX 104		SHREVEPORT	LA	71161		8	Prepetition Sales & Use Tax			x		\$2,399.01	\$2,399.01
2.28		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.29		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.30		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.31		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.32		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.33		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.34		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.35		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.36		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.37		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.38		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.39		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.40		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.41		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									§ U.S.C. 507(a)( )							
2.42		Cherokee County Board of Assessors	2782 Marietta Hwy, Suite 200		Canton	GA	30114		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.43		Cheryllyn Elzy, RTA, Irving Independent School District Tax Assessor - Collector	2621 W. Airport Freeway		Irving	TX	75062		8	Prepetition Property Tax			x		\$30,586.21	\$30,586.21
2.44		City of Anniston	Attn Finance Department	P.O. Box 2168	Anniston	AL	36202		8	Prepetition Local Motor Fuel Tax			x		\$164.73	\$164.73
2.45		City of Athens	PO Box 1089		Athens	AL	35612		8	Prepetition Local Motor Fuel Tax			x		\$1,028.13	\$1,028.13
2.46		City of Auburn	144 Tichenor Avenue	Suite 6	Auburn	AL	36830			Prepetition Business License			x		\$566.05	\$566.05
2.47		City of Auburn	144 Tichenor Avenue	Suite 6	Auburn	AL	36830		8	Prepetition Local Motor Fuel Tax			x		\$1,849.73	\$1,849.73
2.48		City of Baton Rouge - Parish of East Baton Rouge, Dept. of Finance - Revenue Division	9048 AIRLINE HWY		BATON ROUGE	LA	70815			Prepetition Occupational License			x		\$226.04	\$226.04
2.49		City of Camden	Melvin Primas City Hall	520 Market Street	Camden	NJ	08101-		8	Prepetition Local Motor Fuel Tax			x		\$2,232.33	\$2,232.33
2.50		City of Carlisle, Arkansas	PO BOX 49		CARLISLE	AR	72024		8	Prepetition Property Tax			x		\$2,032.89	\$2,032.89
2.51		City of Carlisle, Arkansas	PO BOX 49		CARLISLE	AR	72024		8	Prepetition Property Tax			x		\$3,120.16	\$3,120.16
2.52		City of Carlisle, Arkansas	PO BOX 49		CARLISLE	AR	72024		8	Prepetition Property Tax			x		\$4,705.61	\$4,705.61
2.53		City of Clanton	PO Box 580		Clanton	AL	35046		8	Prepetition Local Motor Fuel Tax			x		\$818.36	\$818.36
2.54		City of College Park - Property Tax Department	PO Box 87137		College Park	GA	30337		8	Prepetition Personal Property Tax			x		\$264.77	\$264.77
2.55		City of College Park - Property Tax Department	PO Box 87137		College Park	GA	30337		8	Prepetition Personal Property Tax			x		\$847.77	\$847.77
2.56		City of Columbiana	107 Mildred St		Columbiana	AL	35051		8	Prepetition Local Motor Fuel Tax			x		\$323.56	\$323.56
2.57		City of Ellijay	Tax Department	197 North Main Street	Ellijay	GA	30540-3323		8	Prepetition Personal Property Tax			x		\$24.90	\$24.90
2.58		City of Forest Park - Department of Administration / Finance	PO Box 69		Forest Park	GA	30298		8	Prepetition Property Tax			x		\$5,365.90	\$5,365.90
2.59		City of Good Hope	135 Municipal Drive		Cullman	AL	35057			Prepetition Business License			x		\$1,012.00	\$1,012.00
2.60		City of Greenville	119 East Commerce Street		Greenville	AL	36037		8	Prepetition Local Motor Fuel Tax			x		\$1,093.20	\$1,093.20
2.61		City of Hayneville	P.O. Box 365		Hayneville	AL	36040		8	Prepetition Local Motor Fuel Tax			x		\$1,970.35	\$1,970.35
2.62		City of Huntsville	308 Fountain Circle	3rd Floor	Huntsville	AL	35801		8	Prepetition Local Motor Fuel Tax			x		\$1,338.26	\$1,338.26
2.63		City of Lanett	Business License Dept.	P.O. Box 290	Lanett	AL	36863		8	Prepetition Local Motor Fuel Tax			x		\$424.13	\$424.13
2.64		City of Lincoln	P.O. Box 172		Lincoln	AL	35096		8	Prepetition Local Motor Fuel Tax			x		\$1,570.35	\$1,570.35

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									§ U.S.C. 507(a)( )							
2.65		City of Madison	P.O. Box 99		Madison	AL	35758		8	Prepetition Local Motor Fuel Tax			x		\$6,627.03	\$6,627.03
2.66		City of McCaysville - City Clerk's Office	Tax Department	P.O. Box 6	Mc Caysville	GA	30555		8	Prepetition Property Tax			x		\$22.58	\$22.58
2.67		City of Monroeville	PO Box 147		Monroeville	AL	36461		8	Prepetition Local Motor Fuel Tax			x		\$1,119.90	\$1,119.90
2.68		City of Montgomery	P.O. Box 830525		Birmingham	AL	35283-0525		8	Prepetition Local Motor Fuel Tax			x		\$5,267.50	\$5,267.50
2.69		City of New Iberia	457 East Main Street, Suite 300		New Iberia	LA	70560		8	Prepetition Property Tax			x		\$0.00	\$0.00
2.70		City of New Orleans Bureau of the Treasury	1300 Perdido Street, 1W40		New Orleans	LA	70112		8	Prepetition Personal Property Tax			x		\$4,903.42	\$4,903.42
2.71		City of New Orleans Bureau of the Treasury	1300 Perdido Street, 1W40		New Orleans	LA	70112		8	Prepetition Personal Property Tax			x		\$7,249.95	\$7,249.95
2.72		City of New Orleans Bureau of the Treasury	1300 Perdido Street, 1W40		New Orleans	LA	70112		8	Prepetition Property Tax			x		\$440.43	\$440.43
2.73		City of Oneonta	202 Third Avenue East		Oneonta	AL	35121		8	Prepetition Local Motor Fuel Tax			x		\$211.91	\$211.91
2.74		City of Opelika	204 South Seventh St		Opelika	AL	36801		8	Prepetition Local Motor Fuel Tax			x		\$179.33	\$179.33
2.75		City of Prattville	P.O. Box 680190		Prattville	AL	36068-0190		8	Prepetition Local Motor Fuel Tax			x		\$281.44	\$281.44
2.76		City of Prattville	P.O. Box 680190		Prattville	AL	36068-0190		8	Prepetition Local Motor Fuel Tax			x		\$1,656.85	\$1,656.85
2.77		City of Red Bay	PO BOX 2002		Red Bay	AL	35582		8	Prepetition Local Motor Fuel Tax			x		\$1,247.28	\$1,247.28
2.78		City of Russellville	P.O. Box 1000		Russellville	AL	35653		8	Prepetition Local Motor Fuel Tax			x		\$671.40	\$671.40
2.79		City of Searcy A&P Commission	PO Box 1408		Searcy	AR	72145		8	Prepetition A&P Tax			x		\$2,646.88	\$2,646.88
2.80		City of Searcy A&P Commission	PO Box 1408		Searcy	AR	72145		8	Prepetition A&P Tax			x		\$2,646.88	\$2,646.88
2.81		City of Shreveport - AV Tax	P O BOX 30065		SHREVEPORT	LA	71153		8	Prepetition Property Tax			x		\$1,075.59	\$1,075.59
2.82		City of Sylacauga	301 N Broadway Ave		Sylacauga	AL	35150		8	Prepetition Local Motor Fuel Tax			x		\$1,244.35	\$1,244.35
2.83		City of Valley	P. O. Box 186		Valley	AL	36854		8	Prepetition Local Motor Fuel Tax			x		\$1,957.50	\$1,957.50
2.84		City of Vernon	4305 S. Santa Fe Ave.		Vernon	CA	90058		8	Prepetition Motor Fuel Tax			x		\$37.86	\$37.86
2.85		City of Vernon	4305 S. Santa Fe Ave.		Vernon	CA	90058		8	Prepetition Motor Fuel Tax			x		\$524.24	\$524.24
2.86		City of Winfield	PO Box 1438		Winfield	AL	35594-1438		8	Prepetition Local Motor Fuel Tax			x		\$2,196.68	\$2,196.68
2.87		Clay County Treasurer	3510 12th Ave S	P.O. Box 280	Moorhead	MN	56560		8	Prepetition Property Tax			x		\$1,288.32	\$1,288.32
2.88		Clay County Treasurer	3510 12th Ave S	P.O. Box 280	Moorhead	MN	56560		8	Prepetition Property Tax			x		\$3,008.78	\$3,008.78

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									§ U.S.C. 507(a)( )							
2.89		Colorado Department of Revenue	1881 Pierce St.	Entrance B	Lakewood	CO	80214		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.90		Colorado Department of Revenue	1881 Pierce St.	Entrance B	Lakewood	CO	80214		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.91		Colorado Department of Revenue	1881 Pierce St.	Entrance B	Lakewood	CO	80214		8	Prepetition Motor Fuel Tax			x		\$100.00	\$100.00
2.92		Colorado Department of Revenue	1881 Pierce St.	Entrance B	Lakewood	CO	80214		8	Prepetition Motor Fuel Tax			x		\$100.00	\$100.00
2.93		Crystal Stroud, Dallas County Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Personal Property Tax			x		\$868.05	\$868.05
2.94		Crystal Stroud, Dallas County Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$792.66	\$792.66
2.95		Crystal Stroud, Dallas County Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$1,317.75	\$1,317.75
2.96		Crystal Stroud, Dallas County Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$2,017.04	\$2,017.04
2.97		Danny W. Sane, Whitfield County Tax Commissioner	1013 Riverburch Parkway		Dalton	GA	30721		8	Prepetition Personal Property Tax			x		\$2,432.77	\$2,432.77
2.98		Denise R. Mitchell, MPA, Gwinnett County Tax Commissioner	Department of Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			x		\$1,301.83	\$1,301.83
2.99		Denise R. Mitchell, MPA, Gwinnett County Tax Commissioner	Department of Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			x		\$1,878.70	\$1,878.70
2.100		Denise R. Mitchell, MPA, Gwinnett County Tax Commissioner	Department of Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			x		\$7,730.13	\$7,730.13
2.101		Denise R. Mitchell, MPA, Gwinnett County Tax Commissioner	Department of Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			x		\$8,369.50	\$8,369.50
2.102		Denise R. Mitchell, MPA, Gwinnett County Tax Commissioner	Department of Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			x		\$9,156.21	\$9,156.21
2.103		Denise R. Mitchell, MPA, Gwinnett County Tax Commissioner	Department of Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			x		\$32,550.69	\$32,550.69
2.104		DeSoto Parish Sales & Use Tax Commission	P.O. Box 927		Mansfield	LA	71052		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.105		East Feliciana Parish Sheriff's Office	PO Box 207		Clinton	LA	70722		8	Prepetition Personal Property Tax			x		\$2,443.12	\$2,443.12
2.106		East Feliciana Parish Sheriff's Office	PO Box 207		Clinton	LA	70722		8	Prepetition Property Tax			x		\$23,998.83	\$23,998.83
2.107		Florida Department of Revenue	5050 W Tennessee St		Tallahassee	FL	32399-0165		8	Prepetition Corporate Income Tax			x		\$132,931.00	\$132,931.00
2.108		Florida Department of Revenue	5050 W Tennessee St		Tallahassee	FL	32399-0165		8	Prepetition Corporate Income Tax			x		\$204,361.55	\$204,361.55

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									subsection: 11 § U.S.C. 507(a)( )							
2.109		Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.110		Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.111		Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.112		Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Prepetition Motor Fuel Tax			x		\$2,304.32	\$2,304.32
2.113		Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Prepetition Motor Fuel Tax			x		\$3,205.37	\$3,205.37
2.114		Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Prepetition Motor Fuel Tax			x		\$4,690.52	\$4,690.52
2.115		Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Prepetition Pollutants Tax			x		\$5.48	\$5.48
2.116		Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Prepetition Pollutants Tax			x		\$10.00	\$10.00
2.117		Friendswood Independent School District	PO BOX 31		FRIENDSWOOD	TX	77549		8	Prepetition Personal Property Tax			x		\$115.14	\$115.14
2.118		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Corporate Income Tax			x		\$1,889,714.63	\$1,889,714.63
2.119		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.120		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.121		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.122		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Motor Fuel Tax			x		\$7,586.37	\$7,586.37
2.123		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Motor Fuel Tax			x		\$21,094.11	\$21,094.11
2.124		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Motor Fuel Tax			x		\$1,088,468.02	\$1,088,468.02
2.125		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Motor Fuel Tax			x		\$1,926,648.20	\$1,926,648.20
2.126		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Motor Fuel Tax			x		\$1,943,699.75	\$1,943,699.75



## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									subsection: 11 § U.S.C. 507(a)( )							
2.127		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Sales & Use Tax			x		\$0.00	\$0.00
2.128		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Sales & Use Tax			x		\$0.00	\$0.00
2.129		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Sales & Use Tax			x		\$0.00	\$0.00
2.130		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Sales & Use Tax			x		\$251,466.47	\$251,466.47
2.131		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Sales & Use Tax			x		\$327,657.49	\$327,657.49
2.132		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Sales & Use Tax			x		\$483,078.35	\$483,078.35
2.133		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Sales & Use Tax			x		\$502,875.85	\$502,875.85
2.134		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Sales & Use Tax			x		\$533,819.70	\$533,819.70
2.135		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Sales & Use Tax			x		\$552,476.04	\$552,476.04
2.136		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Sales & Use Tax			x		\$561,817.59	\$561,817.59
2.137		Georgia Department of Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Withholding Payroll Tax			x		\$226.72	\$226.72
2.138		Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			x		\$190.19	\$190.19
2.139		Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			x		\$3,201.00	\$3,201.00
2.140		Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			x		\$3,504.00	\$3,504.00
2.141		Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			x		\$4,490.77	\$4,490.77
2.142		Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			x		\$6,275.56	\$6,275.56
2.143		Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			x		\$6,783.95	\$6,783.95
2.144		Guilford County Tax Department	400 West Market Street		Greensboro	NC	27401		8	Prepetition Property Tax			x		\$5,226.60	\$5,226.60
2.145		Guilford County Tax Department	400 West Market Street		Greensboro	NC	27401		8	Prepetition Property Tax			x		\$7,633.17	\$7,633.17
2.146		Hinds County Personal Property Billing Roll	P.O. Box 686		Jackson	MS	39205-0686		8	Prepetition Personal Property Tax			x		\$364.76	\$364.76
2.147		Iberia Parish Clerk of Court, City of New Iberia	300 Iberia Street, Suite 100		New Iberia	LA	70560		8	Prepetition Property Tax			x		\$1,125.47	\$1,125.47



## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									§ U.S.C. 507(a)( )							
2.148		Indiana Department of Revenue	100 N Senate Ave		Indianapolis	IN	46204		8	Prepetition Corporate Income Tax			x		\$3,121.98	\$3,121.98
2.149		Indiana Department of Revenue Motor Carrier Services - Fuel Tax Division	100 N Senate Ave		Indianapolis	IN	46204		8	Prepetition Gasoline Tax			x		\$0.00	\$0.00
2.150		Indiana Department of Revenue Motor Carrier Services - Fuel Tax Division	100 N Senate Ave		Indianapolis	IN	46204		8	Prepetition Gasoline Tax			x		\$0.00	\$0.00
2.151		Indiana Department of Revenue Motor Carrier Services - Fuel Tax Division	100 N Senate Ave		Indianapolis	IN	46204		8	Prepetition Gasoline Tax			x		\$0.00	\$0.00
2.152		Indiana Department of Revenue Motor Carrier Services - Fuel Tax Division	100 N Senate Ave		Indianapolis	IN	46204		8	Prepetition Gasoline Tax			x		\$0.00	\$0.00
2.153		Indiana Department of Revenue Motor Carrier Services - Fuel Tax Division	100 N Senate Ave		Indianapolis	IN	46204		8	Prepetition Gasoline Tax			x		\$127,452.67	\$127,452.67
2.154		Indiana Department of Revenue Motor Carrier Services - Fuel Tax Division	100 N Senate Ave		Indianapolis	IN	46204		8	Prepetition Gasoline Tax			x		\$157,176.47	\$157,176.47
2.155		Jefferson County	Department of Revenue	A-100 Courthouse Annex	Birmingham	AL	35203		8	Prepetition Local Motor Fuel Tax			x		\$4,553.01	\$4,553.01
2.156		Jefferson County Department of Health - Attention Environmental Health	1400 Sixth Ave South		Birmingham	AL	35233			Prepetition Health Permit			x		\$22.90	\$22.90
2.157		Jefferson Parish Clerk of Court, City of Gretna	1855 AMES BLVD STE A		MARRERO	LA	70072		8	Prepetition Property Tax			x		\$4,330.30	\$4,330.30
2.158		Jennifer Zitzelberger, Randolph County Tax Collector	725 McDowell Rd		Asheboro	NC	27205		8	Prepetition Property Tax			x		\$2,222.58	\$2,222.58
2.159		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Personal Property Tax			x		\$1,358.51	\$1,358.51
2.160		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Personal Property Tax			x		\$2,162.24	\$2,162.24
2.161		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Personal Property Tax			x		\$3,833.96	\$3,833.96

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									§ U.S.C. 507(a)( )							
2.162		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Personal Property Tax			x		\$5,512.78	\$5,512.78
2.163		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Personal Property Tax			x		\$5,883.48	\$5,883.48
2.164		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Personal Property Tax			x		\$7,474.29	\$7,474.29
2.165		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Personal Property Tax			x		\$7,474.29	\$7,474.29
2.166		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Personal Property Tax			x		\$8,511.82	\$8,511.82
2.167		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$0.00	\$0.00
2.168		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$28,943.46	\$28,943.46
2.169		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$31,936.29	\$31,936.29
2.170		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$57,161.36	\$57,161.36
2.171		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$58,345.01	\$58,345.01
2.172		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$74,639.54	\$74,639.54
2.173		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$94,480.22	\$94,480.22
2.174		John R. Ames, CTA, Dallas County Tax Office, Tax Assessor/Collector	500 Elm Street, Suite 3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$142,754.40	\$142,754.40
2.175		Kansas Secretary of State Business Services Division	120 SW 10th Avenue	Memorial Hall, 1st Floor	Topeka	KS	66612-1594			Prepetition Annual Report Fee			x		\$0.00	\$0.00
2.176		Karen McMahon, CTA - Township of Evesham Tax Assessor	984 Tuckerton Road, 2nd Floor	Room 202	Marlton	NJ	08053		8	Prepetition Property Tax			x		\$0.00	\$0.00
2.177		Karen Scott, Union County Tax Collector	101 N. Washington Room 106		El Dorado	AR	71730		8	Prepetition Property Tax			x		\$40,263.77	\$40,263.77

## In re: Mountain Express Oil Company

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									subsection: 11 § U.S.C. 507(a)( )							
2.178		Karen Vincent, CCMC, Town of Plainfield Tax Collector	206 W. Main Street		Plainfield	IN	46168		8	Prepetition Property Tax			x		\$775.22	\$775.22
2.179		Larry Stein, Oklahoma County Assessor	320 Robert S Kerr Ave.		Oklahoma City	OK	73102		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.180		Larry Stein, Oklahoma County Assessor	320 Robert S Kerr Ave.		Oklahoma City	OK	73102		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.181		Larry Stein, Oklahoma County Assessor	320 Robert S Kerr Ave.		Oklahoma City	OK	73102		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.182		Larry Stein, Oklahoma County Assessor	320 Robert S Kerr Ave.		Oklahoma City	OK	73102		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.183		Larry Stein, Oklahoma County Assessor	320 Robert S Kerr Ave.		Oklahoma City	OK	73102		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.184		Limestone County	310 W. Eashington Street		Athens	AL	35611		8	Prepetition Local Motor Fuel Tax			x		\$3,084.38	\$3,084.38
2.185		Lora Rice, Sebastian County Treasurer/Collector	PO Box 1358		Fort Smith	AR	72902		8	Prepetition Property Tax			x		\$2,191.69	\$2,191.69
2.186		Louisiana Department of Health - Office of Public Health	P. O. Box 629		Baton Rouge	LA	70821-0629			Prepetition Retail Food Permit			x		\$0.00	\$0.00
2.187		Louisiana Department of Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Prepetition Corporate Income Tax			x		\$237,953.50	\$237,953.50
2.188		Louisiana Department of Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.189		Louisiana Department of Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.190		Louisiana Department of Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.191		Louisiana Department of Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.192		Louisiana Department of Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.193		Louisiana Department of Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Prepetition Sales & Use Tax			x		\$110.42	\$110.42
2.194		Louisiana Department of Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Prepetition Sales & Use Tax			x		\$266.60	\$266.60
2.195		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00
2.196		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00
2.197		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00
2.198		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Specify Code subsection: 11																
Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	§ U.S.C. 507(a)( )	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.199		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00
2.200		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00
2.201		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00
2.202		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00
2.203		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00
2.204		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00
2.205		Louisiana Dept of Environmental Quality - Office of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Prepetition Underground Storage Tank Registration Fee			x		\$0.00	\$0.00
2.206		Madison County	P.O. Box 665		Wampsville	NY	13163		8	Prepetition Local Motor Fuel Tax			x		\$17,220.15	\$17,220.15
2.207		Michael Deal, Tax Collector, Lower Providence Township, Montgomery County, PA	PO Box 7220		Audubon	PA	19407-7220		8	Prepetition County and Township Tax			x		\$665.05	\$665.05
2.208		Michelle Watkins, Fulton County Tax Collector	141 Pryor St.		Atlanta	GA	30303		8	Prepetition Property Tax			x		\$2,051.14	\$2,051.14
2.209		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Diesel Tax			x		\$0.00	\$0.00
2.210		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Diesel Tax			x		\$0.00	\$0.00
2.211		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Diesel Tax			x		\$0.00	\$0.00
2.212		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Diesel Tax			x		\$1,298.16	\$1,298.16
2.213		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Diesel Tax			x		\$1,799.28	\$1,799.28
2.214		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Diesel Tax			x		\$1,807.77	\$1,807.77
2.215		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			x		\$0.00	\$0.00
2.216		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			x		\$0.00	\$0.00
2.217		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			x		\$0.00	\$0.00

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									§ U.S.C. 507(a)( )							
2.218		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			x		\$7,965.87	\$7,965.87
2.219		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			x		\$13,608.74	\$13,608.74
2.220		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			x		\$28,281.24	\$28,281.24
2.221		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			x		\$31,844.34	\$31,844.34
2.222		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Motor Fuel Tax			x		\$34,150.76	\$34,150.76
2.223		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.224		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.225		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.226		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.227		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.228		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056		8	Prepetition Sales & Use Tax		x	x	x	\$1,504.80	\$1,504.80
2.229		Mississippi Department of Revenue	500 Clinton Center Drive		Clinton	MS	39056			Prepetition Unknown			x		\$0.00	\$0.00
2.230		Montgomery County Tax & Audit Department	P.O. Box 4779		Montgomery	AL	36103-4779		8	Prepetition Local Motor Fuel Tax			x		\$737.45	\$737.45
2.231		Mountain Portfolio Owner NLP OH LLC (d/b/a) Oak Street Real Estate Capital	125 S Wacker St, Suite 1220		Chicago	IL	60606		8	Prepetition Commercial Activity Tax			x		\$526.00	\$526.00
2.232		NJ Dept of Treasury	PO Box 417		Trenton	NJ	08646			Prepetition Site Remediation Fee			x		\$0.00	\$0.00
2.233		North Carolina Department of Revenue	501 North Wilmington St		Raleigh	NC	27604		8	Prepetition Corporate Income Tax			x		\$299,787.00	\$299,787.00
2.234		North Carolina Department of Revenue	501 North Wilmington St		Raleigh	NC	27604		8	Prepetition Franchise Tax			x		\$30,889.17	\$30,889.17
2.235		North Dakota - Office of State Tax Commissioner	600 E. Boulevard Ave, Dept. 127		Bismarck	ND	58505-0599		8	Prepetition Withholding Payroll Tax			x		\$6,576.24	\$6,576.24
2.236		Office of the Tax Collector, City of Westwego	1100 FOURTH STREET		WESTWEGO	LA	70094		8	Prepetition Property Tax			x		\$5,682.27	\$5,682.27
2.237		Ohio Department of Taxation	PO Box 530		Columbus	OH	43216-0530		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.238		Ohio Department of Taxation	PO Box 530		Columbus	OH	43216-0530		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.239		Ohio Department of Taxation	PO Box 530		Columbus	OH	43216-0530		8	Prepetition Motor Fuel Tax			x		\$0.00	\$0.00
2.240		Ohio Department of Taxation	PO Box 530		Columbus	OH	43216-0530		8	Prepetition Motor Fuel Tax			x		\$22,979.61	\$22,979.61

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									§ U.S.C. 507(a)( )							
2.241		Ohio Department of Taxation	PO Box 530		Columbus	OH	43216-0530		8	Prepetition Motor Fuel Tax			x		\$58,621.66	\$58,621.66
2.242		Ouachita Parish Tax Collector	145 Jefferson St		Camden	AR	71701		8	Prepetition Property Tax			x		\$2,992.18	\$2,992.18
2.243		Pennsylvania Department of Revenue	PO Box 280946		Harrisburg	PA	17128-0946		8	Prepetition Corporate Income Tax			x		\$29.12	\$29.12
2.244		Perry County Tax Collector	321 N Main Street		Perryville	MO	63775		8	Prepetition Property Tax			x		\$1,610.90	\$1,610.90
2.245		Pittsburg County Treasurer	115 East Carl Albert Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			x		\$12.72	\$12.72
2.246		Pittsburg County Treasurer	115 East Carl Albert Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			x		\$130.80	\$130.80
2.247		Pittsburg County Treasurer	115 East Carl Albert Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			x		\$245.25	\$245.25
2.248		Pittsburg County Treasurer	115 East Carl Albert Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			x		\$442.54	\$442.54
2.249		Pittsburg County Treasurer	115 East Carl Albert Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			x		\$790.25	\$790.25
2.250		Pittsburg County Treasurer	115 East Carl Albert Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			x		\$6,003.72	\$6,003.72
2.251		Polk County Board of Assessors	144 West Ave.		Cedartown	LA	30125		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.252		Polk County Board of Assessors	144 West Ave.		Cedartown	LA	30125		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.253		Polk County Board of Assessors	144 West Ave.		Cedartown	LA	30125		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.254		Sheriff and Tax Collector, Jefferson Parish	PO Box 130		Gretna	LA	70054		8	Prepetition Property Tax			x		\$468.92	\$468.92
2.255		Sheriff and Tax Collector, Jefferson Parish	PO Box 130		Gretna	LA	70054		8	Prepetition Property Tax			x		\$1,349.60	\$1,349.60
2.256		Sheriff and Tax Collector, Jefferson Parish	PO Box 130		Gretna	LA	70054		8	Prepetition Property Tax			x		\$31,577.45	\$31,577.45
2.257		Sherry Koonce, Faulkner County Tax Collector	806 Faulkner Street		Conway	AR	72034		8	Prepetition Property Tax			x		\$7,271.54	\$7,271.54
2.258		South Carolina Department of Revenue	PO Box 125		Columbia	SC	29214-0505		8	Prepetition Motor Fuel Tax			x		\$500.00	\$500.00
2.259		South Carolina Department of Revenue	PO Box 125		Columbia	SC	29214-0505		8	Prepetition Motor Fuel Tax			x		\$500.00	\$500.00
2.260		South Carolina Department of Revenue	PO Box 125		Columbia	SC	29214-0505		8	Prepetition Motor Fuel Tax			x		\$560.69	\$560.69
2.261		South Carolina Department of Revenue	PO Box 125		Columbia	SC	29214-0505		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.262		South Carolina Department of Revenue	PO Box 125		Columbia	SC	29214-0505		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.263		Spartanburg County	165 5th. Ave, Suite 200		Ashville	AL	35953		8	Prepetition Local Hospitality Tax			x		\$61.78	\$61.78
2.264		Spartanburg County	165 5th. Ave, Suite 200		Ashville	AL	35953		8	Prepetition Local Hospitality Tax			x		\$78.74	\$78.74

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									subsection: 11 § U.S.C. 507(a)( )							
2.265		Spartanburg County	165 5th. Ave, Suite 200		Ashville	AL	35953		8	Prepetition Local Hospitality Tax			x		\$186.29	\$186.29
2.266		Spartanburg County	165 5th. Ave, Suite 200		Ashville	AL	35953		8	Prepetition Local Hospitality Tax			x		\$263.91	\$263.91
2.267		Spartanburg County	165 5th. Ave, Suite 200		Ashville	AL	35953		8	Prepetition Local Hospitality Tax			x		\$337.38	\$337.38
2.268		Spring Branch ISD Tax Office	PO Box 19037		Houston	TX	77224		8	Prepetition Property Tax			x		\$645.83	\$645.83
2.269		St. Martin Sheriff Office	400 Saint Martin Street		Saint Martinville	LA	70582		8	Prepetition Property Tax			x		\$1,631.13	\$1,631.13
2.270		Stacey O'Day, Allen County Assessor	1 East Main Street Ste 104	Rousseau Centre	Fort Wayne	IN	46802		8	Prepetition Property Tax			x		\$0.00	\$0.00
2.271		Stacey O'Day, Allen County Assessor	1 East Main Street Ste 104	Rousseau Centre	Fort Wayne	IN	46802		8	Prepetition Property Tax			x		\$0.00	\$0.00
2.272		Stacey O'Day, Allen County Assessor	1 East Main Street Ste 104	Rousseau Centre	Fort Wayne	IN	46802		8	Prepetition Property Tax			x		\$0.00	\$0.00
2.273		State of Alabama Department of Revenue	PO Box 320001		Montgomery	AL	36132-0001		8	Prepetition Terminal Excise Tax			x		\$7,774.10	\$7,774.10
2.274		State of Alabama Department of Revenue	PO Box 320001		Montgomery	AL	36132-0001		8	Prepetition Withholding Payroll Tax			x		\$50.00	\$50.00
2.275		State of Arkansas Department of Finance and Administration - Collection Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Corporate Income Tax			x		\$257,608.18	\$257,608.18
2.276		State of Arkansas Department of Finance and Administration - Collection Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Franchise Tax			x		\$150.00	\$150.00
2.277		State of Arkansas Department of Finance and Administration - Collection Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Income Composite Tax			x		\$907.86	\$907.86
2.278		State of Arkansas Department of Finance and Administration - Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.279		State of Arkansas Department of Finance and Administration - Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.280		State of Arkansas Department of Finance and Administration - Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.281		State of Arkansas Department of Finance and Administration - Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.282		State of Arkansas Department of Finance and Administration - Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.283		State of Arkansas Department of Finance and Administration - Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Sales & Use Tax		x	x	x	\$2,646.88	\$2,646.88



## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									subsection: 11 § U.S.C. 507(a)( )							
2.284		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Diesel Tax			x		\$0.00	\$0.00
2.285		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Diesel Tax			x		\$0.00	\$0.00
2.286		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Diesel Tax			x		\$0.00	\$0.00
2.287		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Diesel Tax			x		\$70,128.10	\$70,128.10
2.288		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Diesel Tax			x		\$136,249.57	\$136,249.57
2.289		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Diesel Tax			x		\$145,670.71	\$145,670.71
2.290		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Dyed Diesel Tax			x		\$0.00	\$0.00
2.291		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Dyed Diesel Tax			x		\$0.00	\$0.00
2.292		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Dyed Diesel Tax			x		\$0.00	\$0.00
2.293		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Dyed Diesel Tax			x		\$6,157.77	\$6,157.77
2.294		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Dyed Diesel Tax			x		\$18,391.58	\$18,391.58
2.295		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Dyed Diesel Tax			x		\$22,128.12	\$22,128.12
2.296		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax			x		\$0.00	\$0.00
2.297		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax			x		\$0.00	\$0.00
2.298		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax			x		\$0.00	\$0.00



## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11 § U.S.C. 507(a)( )	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.299		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax			x		\$342,799.77	\$342,799.77
2.300		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax			x		\$373,239.70	\$373,239.70
2.301		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax			x		\$373,645.09	\$373,645.09
2.302		State of Arkansas Department of Finance and Administration - Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Motor Fuel Tax			x		\$823,071.81	\$823,071.81
2.303		State of California - Employment Development Department	800 Capitol Mall, MIC 53		Sacramento	CA	95814		8	Prepetition Employment Tax			x		\$855.79	\$855.79
2.304		State of Wisconsin Department of Agriculture, Trade and Consumer Protection	2135 Rimrock Rd		Madison	WI	53713			Prepetition Unknown			x		\$0.00	\$0.00
2.305		Sullivan County Treasurer	100 North Street, PO Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			x		\$0.00	\$0.00
2.306		Sullivan County Treasurer	100 North Street, PO Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			x		\$21.24	\$21.24
2.307		Sullivan County Treasurer	100 North Street, PO Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			x		\$96.56	\$96.56
2.308		Sullivan County Treasurer	100 North Street, PO Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			x		\$221.75	\$221.75
2.309		Sullivan County Treasurer	100 North Street, PO Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			x		\$404.16	\$404.16
2.310		Sullivan County Treasurer	100 North Street, PO Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			x		\$900.10	\$900.10
2.311		Sullivan County Treasurer	100 North Street, PO Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			x		\$1,752.59	\$1,752.59
2.312		Sullivan County Treasurer	100 North Street, PO Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			x		\$2,491.20	\$2,491.20
2.313		Sullivan County Treasurer	100 North Street, PO Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			x		\$4,108.07	\$4,108.07
2.314		Sullivan County Treasurer	100 North Street, PO Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			x		\$5,488.31	\$5,488.31
2.315		Talladega County, Alabama	One Court Square		Talladega	AL	35160		8	Prepetition Property Tax			x		\$872.71	\$872.71
2.316		Talladega County, Alabama	One Court Square		Talladega	AL	35160		8	Prepetition Property Tax			x		\$3,364.53	\$3,364.53
2.317		Tarrant Appraisal District	2500 Handley-Ederville Road		Fort Worth	TX	76118-6909		8	Prepetition Personal Property Tax			x		\$0.00	\$0.00
2.318		Texas Comptroller of Public Accounts	Revenue Accounting Division	P.O. Box 13528	Austin	TX	78711		8	Prepetition Franchise Tax			x		\$113,555.93	\$113,555.93
2.319		Texas Comptroller of Public Accounts	Revenue Accounting Division	P.O. Box 13528	Austin	TX	78711		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00

## In re: Mountain Express Oil Company

Case No. 23-90147

Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
									subsection: 11 § U.S.C. 507(a)( )							
2.320		Texas Comptroller of Public Accounts	Revenue Accounting Division	P.O. Box 13528	Austin	TX	78711		8	Prepetition Sales & Use Tax		x	x	x	\$0.00	\$0.00
2.321		The Town of Eva	PO Box 68		Eva	AL	35621		8	Prepetition Local Motor Fuel Tax			x		\$530.58	\$530.58
2.322		Therese O'Donnell, Lonoke County Tax Collector	PO Box 192		Lonoke	AR	72086		8	Prepetition Property Tax			x		\$9,858.66	\$9,858.66
2.323		Town of Delhi, Clerks Office	5 Elm Street		Delhi	NY	13753		8	Prepetition Property Tax			x		\$463.18	\$463.18
2.324		Town of Hempstead, Office of the Receiver of Taxes	200 N Franklin Street		Hempstead	NY	11550		8	Prepetition School Tax			x		\$35,730.38	\$35,730.38
2.325		Town of Oyster Bay - County of Nassau, NY	74 Audrey Ave		Oyster Bay	NY	11771-1539		8	Prepetition School Tax			x		\$10,878.04	\$10,878.04
2.326		Town of Oyster Bay - County of Nassau, NY	74 Audrey Ave		Oyster Bay	NY	11771-1539		8	Prepetition School Tax			x		\$19,054.12	\$19,054.12
2.327		Town of Oyster Bay - County of Nassau, NY	74 Audrey Ave		Oyster Bay	NY	11771-1539		8	Prepetition School Tax			x		\$40,393.51	\$40,393.51
2.328		Treasurer of Lucas County	99 Courthouse Hill, Suite E		Dahlonega	GA	30533		8	Prepetition Property Tax			x		\$13,178.27	\$13,178.27
2.329		Utah State Tax Commission	210 N 1950 West		Salt Lake City	UT	84134-0180		8	Prepetition Corporate Income Tax			x		\$21.00	\$21.00
2.330		Vanderburgh County Treasurer	1 NW Martin Luther King Jr Blvd, Rm 227		Evansville	IN	47708-1859		8	Prepetition Property Tax			x		\$28,378.61	\$28,378.61
2.331		Vanderburgh County Treasurer	1 NW Martin Luther King Jr Blvd, Rm 227		Evansville	IN	47708-1859		8	Prepetition Property Tax			x		\$31,216.47	\$31,216.47
2.332		Vernon Morris, Calhoun County Tax Collector	900 N Dixieland - Suite 102		Rogers	AR	72756		8	Prepetition Property Tax			x		\$1,960.06	\$1,960.06
2.333		Walker County	P.O. Box 891		Jasper	AL	35502		8	Prepetition Local Motor Fuel Tax			x		\$2,309.49	\$2,309.49
2.334		Webster Parish Sales & Use Tax Commission	PO Box 357		Minden	LA	71058-0357		8	Prepetition Sales & Use Tax			x		\$0.00	\$0.00
2.335		Wilcox County	P.O Box 276		Camden	AL	36726		8	Prepetition Local Motor Fuel Tax			x		\$2,232.33	\$2,232.33
															<b>TOTAL: \$15,588,462.55</b>	<b>\$15,588,462.55</b>

Debtor Mountain Express Oil CompanyCase number (if known) 23-90147**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	<u>\$41,402,624.93</u>
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*Check all that apply.*See Schedule E/F, Part 2 Attachment

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim:

UnsecuredDate or dates debt was incurred unknown

Is the claim subject to offset?

Last 4 digits of account number

                   

- ☒ No  
☐ Yes

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.1	# 675 Searcy		3631 Highway 367 S			Searcy	AR	72143			Security deposit liability	x			\$7,000.00
3.2	#271 Cedar Dahlonaga Sec Dep - Steven Mills Iolta		4150 Hwy 19 N			Dahlonaga	GA	30533		3/21/2019	Security deposit liability	x			\$5,000.00
3.3	#374 Bankhead Security Dep - Steven Mills Iolta		3229 (3220) Bankhead Hwy			Lithia Springs	GA	30122		3/21/2019	Security deposit liability	x			\$5,000.00
3.4	#413 Winston Sigman Sec Dep - Steven Mills Iolta		1801 Sigman Rd NW			Conyers	GA	30094		3/21/2019	Security deposit liability	x			\$4,000.00
3.5	#457 Bowman Security Dep - Steven Mills Iolta		1431 Bowman Hwy			Elberton	GA	30635		3/21/2019	Security deposit liability	x			\$10,000.00
3.6	#485 Stockbridge Security Dep - Steven Mills Iolta		4606 E Fairview Rd			Stockbridge	GA	30281		3/21/2019	Security deposit liability	x			\$5,000.00
3.7	#497 Gray Hwy Security Dep - Steven Mills Iolta		105 Gray Hwy			Macon	GA	31211		3/21/2019	Security deposit liability	x			\$5,000.00
3.8	001 Hiawassee Marathon		1300 Hwy 75			Hiawassee	GA	30546			Negative AR Balances	x	x		\$84,734.75
3.9	003A Woodstock Chevron		5195 Towne Lake Pkwy			Woodstock	GA	30189			Negative AR Balances	x	x		\$86,751.88
3.10	004A My Mother Inc DBA Roy		172 Otis Brown Rd			Baldwin	GA	30511			Negative AR Balances	x	x		\$54,883.99
3.11	007 Roswell Exxon		915 Woodstock Rd.			Roswell	GA	30076			Negative AR Balances	x	x		\$207,714.12
3.12	008 Dawsonville Exxon		1322 Hwy 400 N			Dawsonville	GA	30534			Negative AR Balances	x	x		\$6,181.45
3.13	009 Blue Ridge Exxon		5980 Appalachian Hwy			Blue Ridge	GA	30513			Negative AR Balances	x	x		\$25,212.25
3.14	010 Blairsville Marathon		10613 Murphy Hwy			Blairsville	GA	30512			Negative AR Balances	x	x		\$8,420.77
3.15	013 Ellijay Marathon		700 Industrial Boulevard			Ellijay	GA	30540			Negative AR Balances	x	x		\$7,647.06
3.16	014E Woodstock Marathon		6742 Bells Ferry Rd			Woodstock	GA	30189			Negative AR Balances	x	x		\$7,606.46
3.17	014F DJ 2020 INC		6742 Bells Ferry Rd			Woodstock	GA	30189			Negative AR Balances	x	x		\$17,659.15
3.18	017 Butterworth Chevron		11429 Bells Ferry Rd			Canton	GA	30114			Negative AR Balances	x	x		\$77,562.74
3.19	018C Mccaysville Marathon		640 Blue Ridge Drive			Mc Caysville	GA	30555			Negative AR Balances	x	x		\$4,886.35
3.20	024A Ohio Food and Fuel Un		3350 E 116th Street			Cleveland	OH	44120			Negative AR Balances	x	x		\$189.21
3.21	031B SFS 5312 Group LLC		5312 Hwy 411 South			Chatsworth	GA	30705			Negative AR Balances	x	x		\$2,563.53
3.22	035 Ila Exxon		15 S. Main St.			Ila	GA	30647			Negative AR Balances	x	x		\$1,070.24
3.23	038B Hwy 123 Exxon		2344 Hwy 123			Toccoa	GA	30577			Negative AR Balances	x	x		\$3,729.22
3.24	038C Hwy 123 Exxon		2344 Hwy 123			Toccoa	GA	30577			Negative AR Balances	x	x		\$2,570.90
3.25	051 M&A Mini Mart 1 Inc		2921 E Mlk Jr Dr			High Point	NC	27260			Negative AR Balances	x	x		\$24,343.49
3.26	051 M&A Mini Mart 1 Inc R		2921 E Mlk Jr Dr			High Point	NC	27260			Negative AR Balances	x	x		\$10.00
3.27	054A Carnesville Exxon		9508 Lavonia Rd			Carnesville	GA	30521			Negative AR Balances	x	x		\$9,680.97

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.28	087 Medford		500 Stokes Road			Medford	NJ	08055			Negative AR Balances	x	x		\$5,533.56
3.29	092 Shivaay1 INC		203 S Commercial St			Worthington	IN	47471			Negative AR Balances	x	x		\$19,306.09
3.30	095 Shivaay2 Inc.		525 W Main St			Bloomfield	IN	47424			Negative AR Balances	x	x		\$7,313.22
3.31	1004 W 4th St. (site 636)		1004 West 4th Street			Fordyce	AR	71742			Security deposit liability	x			\$700.00
3.32	108 Mahadev LLC		20460 NE 23rd St			Harrah	OK	73045			Negative AR Balances	x	x		\$1,112.30
3.33	109B Aareen and Natasha Inc		155 Howell Bridge Rd East			Ball Ground	GA	30107			Negative AR Balances	x	x		\$5,939.82
3.34	112 Sewell Oil Company		34700 Junction City Hwy			El Dorado	AR	71730			Negative AR Balances	x	x		\$34,114.83
3.35	113 Energy Transport		605 Oakwood Ave			Huntsville	AL	35811			Negative AR Balances	x	x		\$974.25
3.36	114 Lisbon Bp		514 N. Market Street			Lisbon	OH	44432			Negative AR Balances	x	x		\$12,803.78
3.37	119ViMac / Metro Petro Vi-Mac Trans		P.O. Box 1151			Tyrone	GA	30290			Negative AR Balances	x	x		\$19,908.91
3.38	127 Mullica Hill		705 Mullica Hill Road			Mullica Hill	NJ	08062			Negative AR Balances	x	x		\$75,266.21
3.39	1296 Atlanta Hwy, Auburn GA		1296 Atlanta Highway			Auburn	GA	30011			Security deposit liability	x			\$8,100.00
3.40	130 Huffaker Sunoco		329 Huffaker Road			Rome	GA	30165			Negative AR Balances	x	x		\$8,691.19
3.41	131A Rockmart Exxon		4970 Rockmart Road			Silver Creek	GA	30173			Negative AR Balances	x	x		\$53,980.78
3.42	135B Turner McCall Sunoco		1714 Turner McCall Blvd			Rome	GA	30161			Negative AR Balances	x	x		\$2,712.77
3.43	136 Rome Food Mart Sunoco		2406 Gadsden Road			Cave Spring	GA	30124			Negative AR Balances	x	x		\$8,971.44
3.44	137 Gadsden Food Mart Sunoc		150 Gadsden Road			Cave Spring	GA	30124			Negative AR Balances	x	x		\$52,729.24
3.45	138A Trishna Bus LLC		17 Smith Road			Rome	GA	30165			Negative AR Balances	x	x		\$1,744.63
3.46	143 Hwy 92 Marathon		870 N Hwy 92			Douglasville	GA	30134			Negative AR Balances	x	x		\$51,059.75
3.47	154 Rent		1500 1st Street			Palacios	TX	77465			Negative AR Balances	x	x		\$53.83
3.48	154 Palacios Food Mart		1500 1st Street			Palacios	TX	77465			Negative AR Balances	x	x		\$6,895.68
3.49	155B Harmony Grove Maratho		115 Harmony Grove Rd			Lilburn	GA	30047			Negative AR Balances	x	x		\$9,712.61
3.50	160 Decatur Gulf		1489 Scott Blvd			Decatur	GA	30030			Negative AR Balances	x	x		\$7,497.04
3.51	161A Sixes Rd Texaco		3780 Sixes Road			Canton	GA	30114			Negative AR Balances	x	x		\$24,618.22
3.52	167 Convoy Marathon		143 Tully St			Convoy	OH	45832			Negative AR Balances	x	x		\$31,032.67
3.53	168 Lima Shell		5777 Ottawa Rd			Lima	OH	45807			Negative AR Balances	x	x		\$36,634.70
3.54	169 Paulding Marathon		602 E Perry St			Paulding	OH	45879			Negative AR Balances	x	x		\$24,044.53
3.55	170 Deshler Shell		204 W Main St			Deshler	OH	43516			Negative AR Balances	x	x		\$43,159.94
3.56	171 Mc Comb Sunoco		305 E Main St			Mc Comb	OH	45858			Negative AR Balances	x	x		\$38,269.58
3.57	173 Sweetwater Gulf		4230 Knox Bridge Highway			Canton	GA	30114			Negative AR Balances	x	x		\$9,390.82
3.58	174A KPRP Partnership		804 Wales Rd			Massillon	OH	44646			Negative AR Balances	x	x		\$8,883.03
3.59	181C Buford Marathon		2380 Peachtree Industrial Blvd			Buford	GA	30518			Negative AR Balances	x	x		\$38,164.70
3.60	187B Cedartown Gulf		1327 South Main St			Cedartown	GA	30125			Negative AR Balances	x	x		\$4,134.31

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3.61	191 TrionTexaco		14678 Hwy 151			Trion	GA	30753			Negative AR Balances	x	x		\$18,801.79
3.62	2 J Transportation		P O Box 2339			Corsicana	TX	75151			Accounts payable				\$1,134.62
3.63	2011 Rogers Truck Stop		4763 Highway 18			Vernon	AL	35592			Negative AR Balances	x	x		\$2,240.33
3.64	2084 SRH Group Inc		5211 Wall Triana Highway			Madison	AL	35758			Negative AR Balances	x	x		\$6,895.75
3.65	208D Cumming Texaco		1295 Canton Highway			Cumming	GA	30028			Negative AR Balances	x	x		\$32,883.44
3.66	211 Imperial Capital LLC		400 N Kentucky Ave			Panama	OK	74951			Negative AR Balances	x	x		\$1,155.87
3.67	213 Imperial Capital LLC		7201 S Zero St			Fort Smith	AR	72903			Negative AR Balances	x	x		\$46,827.43
3.68	217 Bajrang Enterprises LLC		4417 S High Ave			Oklahoma City	OK	73129			Negative AR Balances	x	x		\$270.48
3.69	221 Harlan Marathon		17013 State Rd 37			Harlan	IN	46743			Negative AR Balances	x	x		\$21,870.68
3.70	223 Fort Wayne Sunoco		3996 Ice Way			Fort Wayne	IN	46805			Negative AR Balances	x	x		\$7,377.42
3.71	224 Fort Wayne Marathon		8717 US Hwy 24 W			Fort Wayne	IN	46804			Negative AR Balances	x	x		\$72,800.73
3.72	232B Alpharetta Marathon		5715 Atlanta Hwy			Alpharetta	GA	30004			Negative AR Balances	x	x		\$101,455.61
3.73	2400 Hwy 138, Fayetteville GA		2400 Highway 138 #101			Fayetteville	GA	30214			Security deposit liability	x			\$10,500.00
3.74	241 Medlock Bridge BP		3425 Medlock Bridge Rd			Norcross	GA	30092			Negative AR Balances	x	x		\$13,038.20
3.75	241SA Anytime Fitness		3435 Medlock Bridge Rd			Norcross	GA	30092			Negative AR Balances	x	x		\$13,180.00
3.76	241SD Hair Creations		3435 Medlock Bridge Rd			Norcross	GA	30092			Negative AR Balances	x	x		\$11,066.53
3.77	242B Lawrenceville Chevron		1850 Lawrenceville Hwy			Lawrenceville	GA	30046			Negative AR Balances	x	x		\$7,507.28
3.78	260 N Iowa St Dodgeville		420 N Iowa St			Dodgeville	WI	53533			Negative AR Balances	x	x		\$23,152.60
3.79	261 S 2nd Ave Melrose		406 S 2nd Ave			Melrose	MN	56352			Negative AR Balances	x	x		\$16,919.92
3.80	265A Hwy 69 Exxon		4314 Hwy 69			Columbus	MS	39702			Negative AR Balances	x	x		\$2,783.53
3.81	266 A Lil Rascals Exxon		828 West Main St			West Point	MS	39773			Negative AR Balances	x	x		\$135,646.19
3.82	268 Newmart Exxon		18390 Hwy 82			Mathiston	MS	39752			Negative AR Balances	x	x		\$2,492.63
3.83	269A Booneville Exxon		1200 Second Street			Booneville	MS	38829			Negative AR Balances	x	x		\$8,122.78
3.84	276A HWY 90 Rent		612 Highway 90			Waveland	MS	39576			Negative AR Balances	x	x		\$181.09
3.85	276A Ice Box of Waveland LL		612 Highway 90			Waveland	MS	39576			Negative AR Balances	x	x		\$9,162.83
3.86	280A SS Lalani 786 LLC		202 East Broad Street			Greensboro	GA	30642			Negative AR Balances	x	x		\$29,107.36
3.87	281A SS Lalani 786 LLC		405 South Walnut Street			Greensboro	GA	30542			Negative AR Balances	x	x		\$10,092.65
3.88	282 Madison Gulf		1241 Eatonton Road			Madison	GA	30650			Negative AR Balances	x	x		\$1,005.61
3.89	283 Lagrange Exxon		1708 Hamilton Road			Lagrange	GA	30240			Negative AR Balances	x	x		\$31,140.82
3.90	291 Barnesville Exxon		401 Veterans Hwy			Barnesville	GA	30204			Negative AR Balances	x	x		\$131,783.15
3.91	294 Unbranded Marathon		3820 Stonewall Tell Road			Atlanta	GA	30349			Negative AR Balances	x	x		\$51,747.49
3.92	298A Plantersville Exxon		2608 Main Street			Plantersville	MS	38862			Negative AR Balances	x	x		\$9,604.51
3.93	3003 WHR QC #03		511 E Main St			Biscoe	NC	27209			Negative AR Balances	x	x		\$41,535.68

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3.94	3004 WHR QC #04		18074 S NC Hwy 109			Denton	NC	27239			Negative AR Balances	x	x		\$35,614.62
3.95	3007 WHR QC #07		3233 W.O.W. Rd			Randleman	NC	27317			Negative AR Balances	x	x		\$34,835.80
3.96	3008 WHR QC #08		627 NC 24/27 Bypass E			Albemarle	NC	28001			Negative AR Balances	x	x		\$26,984.94
3.97	3009 WHR QC #09		530 N. Main St			Troy	NC	27371			Negative AR Balances	x	x		\$7,290.64
3.98	3010 WHR QC #10		1634 Zoo Parkway			Asheboro	NC	27205			Negative AR Balances	x	x		\$46,467.48
3.99	3011 WHR QC #11		103 S. Main St			Candor	NC	27229			Negative AR Balances	x	x		\$44,398.33
3.100	3012 WHR QC #12		527 Old Liberty Rd			Asheboro	NC	27203			Negative AR Balances	x	x		\$39,867.84
3.101	3013 WHR QC #13		231 S. Main St			Star	NC	27356			Negative AR Balances	x	x		\$38,552.41
3.102	3014 WHR QC #14		2655 N. Church St			Haw River	NC	27258			Negative AR Balances	x	x		\$20,937.24
3.103	3016SA Shelby Bojangles R		181 E Dixon Hwy			Shelby	NC	28273			Negative AR Balances	x	x		\$20,401.91
3.104	3017 WHR QC #17		11126 N. NC Hwy 150			Winston Salem	NC	27101			Negative AR Balances	x	x		\$22,103.96
3.105	3017SA Rent		11126 N NC HWY 150			Winston Salem	NC	27107			Negative AR Balances	x	x		\$1,900.00
3.106	3018 WHR QC #18		100 Hwy 52 S			Albemarle	NC	28001			Negative AR Balances	x	x		\$43,838.23
3.107	3019 WHR QC #19		515 E Main St			Candor	NC	27229			Negative AR Balances	x	x		\$81,457.47
3.108	3020 WHR QC #20		713 Main St			Oakboro	NC	28129			Negative AR Balances	x	x		\$17,900.32
3.109	3021 WHR QC #21		324 W Main St			Franklinville	NC	27248			Negative AR Balances	x	x		\$29,634.60
3.110	3022 WHR QC #22		4416 South NC 150			Lexington	NC	27292			Negative AR Balances	x	x		\$35,806.54
3.111	3023 WHR QC #23		7039 Jordan Rd			Ramseur	NC	27316			Negative AR Balances	x	x		\$61,140.47
3.112	3024 WHR QC #24		2003 N Fayetteville St			Asheboro	NC	27203			Negative AR Balances	x	x		\$64,511.51
3.113	3024SA Rent		2003 N Fayetteville Rd			Asheboro	NC	27203			Negative AR Balances	x	x		\$8,531.65
3.114	3026 WHR QC #26		408 Broad St			Seagrove	NC	27341			Negative AR Balances	x	x		\$51,252.77
3.115	3027 WHR QC #27		315 Randolph St			Thomasville	NC	27360			Negative AR Balances	x	x		\$82,097.64
3.116	3028 WHR QC #28		800 Bryan Rd			Thomasville	NC	27360			Negative AR Balances	x	x		\$2,499.19
3.117	3029 WHR QC #29		1011 Liberty Rd			High Point	NC	27260			Negative AR Balances	x	x		\$52,900.95
3.118	3031 WHR QC #31		509 Sunset Ave			Asheboro	NC	27203			Negative AR Balances	x	x		\$31,289.10
3.119	3033 WHR QC #33		2271 Main Street			Ellerbe	NC	28338			Negative AR Balances	x	x		\$41,465.45
3.120	3038 Tyler Food Mart		13411 Interstate 20 W			Tyler	TX	75706			Negative AR Balances	x	x		\$2,660.13
3.121	3040 Pilot Travel Center NC	c/o Pilot Corporation	5508 Lonas Drive			Knoxville	TN	37909			Negative AR Balances	x	x		\$10,186.73
3.122	3047 WHR QC #47		402 West Swannanoa St			Liberty	NC	27298			Negative AR Balances	x	x		\$32,484.05
3.123	3048 WHR QC #48		1050 Albemarle Rd			Troy	NC	27371			Negative AR Balances	x	x		\$7,232.62
3.124	3049 WHR QC #49		100 W NC Hwy 705			Robbins	NC	27325			Negative AR Balances	x	x		\$49,669.80
3.125	304A Napier Ave Exxon		3484 Napier Avenue			Macon	GA	31204			Negative AR Balances	x	x		\$37,758.12
3.126	3050 Grab N Go Kilgore		2516 TX-42			Kilgore	TX	75662			Negative AR Balances	x	x		\$2,860.59
3.127	3052 Pioneer Dr Fox Fuels		4243 W Pioneer Dr			Irving	TX	75061			Negative AR Balances	x	x		\$279,343.74
3.128	3052SB Amigo Cash Rent		14001 WHWY 29			Irving	TX	75061			Negative AR Balances	x	x		\$1,500.00



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3.129	3053 Marvin Fwy Fox Fuels		3603 Marvin D Love Fwy			Dallas	TX	75224			Negative AR Balances	x	x		\$222,374.88
3.130	3054 Harry Hines Blvd Fox Fu		10110 Harry Hines Blvd			Dallas	TX	75220			Negative AR Balances	x	x		\$207,020.45
3.131	3055 Balch Springs Fox Fuels		4290 South Beltline Road			Mesquite	TX	75181			Negative AR Balances	x	x		\$386,753.16
3.132	3055SC Texas Mobile PCS		15610 Bristol Lake Dr			Houston	TX	77070			Negative AR Balances	x	x		\$6,100.00
3.133	3056 Murdock Road Fox Fuels		180 Murdock Road			Dallas	TX	75217			Negative AR Balances	x	x		\$282,912.82
3.134	3057 Lake June Road Fox Fue		8620 Lake June Road			Dallas	TX	75217			Negative AR Balances	x	x		\$227,002.47
3.135	3058 S Buckner Blvd Fox Fuel		5001 South Buckner Blvd			Dallas	TX	75217			Negative AR Balances	x	x		\$282,438.07
3.136	3059 Mesquite Fox Fuels		2650 East Highway 30			Mesquite	TX	75150			Negative AR Balances	x	x		\$201,218.85
3.137	306 Hefner Rd Shell		7944 W Hefner Rd			Oklahoma City	OK	73162			Negative AR Balances	x	x		\$72,755.81
3.138	3061 Cusseta TC #1365		5495 Co Rd 388			Cusseta	AL	36852			Negative AR Balances	x	x		\$21,576.35
3.139	3062 Westbank Expressway E		1200 Westbank Expressway			Westwego	LA	70094			Negative AR Balances	x	x		\$203,084.25
3.140	3063 Terry Parkway Exxon		123 Terry Parkway			Gretna	LA	70056			Negative AR Balances	x	x		\$204,518.22
3.141	3064 Jefferson Davis Shell		1308 Jefferson Davis			New Orleans	LA	70125			Negative AR Balances	x	x		\$15,592.49
3.142	3065 Old Hammond Hwy		13289 Old Hammond Hwy			Baton Rouge	LA	70816			Negative AR Balances	x	x		\$226,316.24
3.143	3066 Gause Blvd		1675 Gause Blvd			Slidell	LA	70458			Negative AR Balances	x	x		\$134,447.52
3.144	3066A GSS Holdings LA LLC		1675 Gause Blvd			Kaplan	LA	70548			Negative AR Balances	x	x		\$40,029.43
3.145	3067 Newton St		1926 Newton St			New Orleans	LA	70114			Negative AR Balances	x	x		\$192,093.53
3.146	3068 General DeGaulle Shell		2601 General DeGaulle			New Orleans	LA	70114			Negative AR Balances	x	x		\$73,588.32
3.147	3069 Belle Chasse Hwy Shell		2850 Belle Chasse Hwy			Gretna	LA	70056			Negative AR Balances	x	x		\$15,557.76
3.148	307 NW Expressway Shell		9001 NW Expressway			Yukon	OK	73099			Negative AR Balances	x	x		\$126,980.50
3.149	3070 Avondale		2900 Hwy 90			Westwego	LA	70094			Negative AR Balances	x	x		\$206,734.65
3.150	3071 Loyola Drive		3049 Loyola Drive			Kenner	LA	70065			Negative AR Balances	x	x		\$191,411.20
3.151	3072 Manhattan Blvd		3441 Manhattan Blvd			Harvey	LA	70058			Negative AR Balances	x	x		\$236,999.07
3.152	3073 General Degaulle		3622 General Degaulle			New Orleans	LA	70114			Negative AR Balances	x	x		\$220,150.86
3.153	3074 S Claiborne		4101 S Claiborne			New Orleans	LA	70125			Negative AR Balances	x	x		\$1,069.70
3.154	3075 Airline Dr		4115 Airline Dr.			Metairie	LA	70001			Negative AR Balances	x	x		\$41,042.50
3.155	3076 Service Road		4408 I-10 Service Road			Metairie	LA	70003			Negative AR Balances	x	x		\$188,062.09



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3.156	3078 General Degaulle Dr		4662 General Degaulle Dr			New Orleans	LA	70131			Negative AR Balances	x	x		\$22,323.87
3.157	3081 Terry Parkway		502 Terry Parkway			Gretna	LA	70056			Negative AR Balances	x	x		\$206,829.45
3.158	3083 Crowder Blvd		5701 Crowder Blvd			New Orleans	LA	70127			Negative AR Balances	x	x		\$214,845.23
3.159	3084 Jean Lafitte Blvd Shell		798 Jean Lafitte Blvd			Lafitte	LA	70067			Negative AR Balances	x	x		\$161,111.02
3.160	3085 River Road Exxon		8692 River Road			Westwego	LA	70094			Negative AR Balances	x	x		\$181,151.95
3.161	3086 Westbank Expressway E		1200 Westbank Expressway			Westwego	LA	70094			Negative AR Balances	x	x		\$118,886.22
3.162	3087 Greenwell Springs		9410 Greenwell Springs			Baton Rouge	LA	70814			Negative AR Balances	x	x		\$193,369.34
3.163	3088 Marrero Shell		2698 Barataria Blvd			Marrero	LA	70072			Negative AR Balances	x	x		\$99,669.98
3.164	3089 Manhattan Blvd		1600 Manhattan			Harvey	LA	70058			Negative AR Balances	x	x		\$130,040.70
3.165	308A Paris Arkansas Shell		500 E. Walnut Street			Paris	AR	72855			Negative AR Balances	x	x		\$24,106.04
3.166	3090 Veterans(JP)		1227 Veterans Blvd			Kenner	LA	70062			Negative AR Balances	x	x		\$87,984.06
3.167	3091 I-10 Causeway		3528 I-10 Service Road W			Metairie	LA	70001			Negative AR Balances	x	x		\$208,148.48
3.168	3092 Belle Chasse Hwy		1944 Belle Chasse Hwy			Gretna	LA	70056			Negative AR Balances	x	x		\$126,007.12
3.169	3093 Lapalco		3659 Lapalco Blvd			Harvey	LA	70058			Negative AR Balances	x	x		\$172,724.80
3.170	3094 Avondale		2901 W Hwy 90			Westwego	LA	70094			Negative AR Balances	x	x		\$32,923.04
3.171	3095 Carol Sue Gretna		2000 Carol Sue Ave.			Gretna	LA	70056			Negative AR Balances	x	x		\$139,585.25
3.172	3098 BROTHER'S LEE DRIVE		300 Lee Drive			Baton Rouge	LA	70808			Negative AR Balances	x	x		\$4,801.46
3.173	3102 Minden 2198 LA		2198 Highway 532			Minden	LA	71055			Negative AR Balances	x	x		\$871.14
3.174	3103 Cheniere #103		331 LA-546			West Monroe	LA	71291			Negative AR Balances	x	x		\$107,207.52
3.175	3105 / Magnolia Express 900 (R&E P		900 Bridge City Ave.			Westwego	LA	70094			Negative AR Balances	x	x		\$15,966.88
3.176	3111 Gretna		1000 Franklin Street			Gretna	LA	70053			Negative AR Balances	x	x		\$24,592.89
3.177	3112 Arkansas Road #112		700 Arkansas Rd			West Monroe	LA	71291			Negative AR Balances	x	x		\$77,880.26
3.178	3113 SS Foodmart LLC		12425 Saint Helena St			Clinton	LA	70722			Negative AR Balances	x	x		\$9,158.71
3.179	3114 SS Foodmart 1 LLC		1511 Charter St			Jackson	LA	70748			Negative AR Balances	x	x		\$1,216.07
3.180	3115 Four way #115		104 Hwy 34 at 3033			West Monroe	LA	71291			Negative AR Balances	x	x		\$125,918.35
3.181	3116 Marie Street		100 Marie St			New Iberia	LA	70563			Negative AR Balances	x	x		\$6,106.12
3.182	3117 Old Spanish Trail		1549 Old Spanish Tr			Saint Martinville	LA	70582			Negative AR Balances	x	x		\$496.19
3.183	3118 S Main St		1700 S Main St			Saint Martinville	LA	70582			Negative AR Balances	x	x		\$11,807.92
3.184	3120 Brown Derby		3402 Tulane ave.			New Orleans	LA	70119			Negative AR Balances	x	x		\$127,412.85
3.185	314 Lonesome Pine Marathon		10025 Lonesome Pine Trail			Mosheim	TN	37818			Negative AR Balances	x	x		\$19,287.29
3.186	3149 Miner Mart		2303 E Malone			Sikeston	MO	63801			Negative AR Balances	x	x		\$21,461.82

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.187	3154 Blytheville Travel Center		3901 E Main St.			Blytheville	AR	72315			Negative AR Balances	x	x		\$122,622.49
3.188	3160 Kansas City Rent		4610 Kansas Avenue			Kansas City	KS	66106			Negative AR Balances	x	x		\$4,194.00
3.189	3170 Cokeville Rent		10501 US Hwy 30			Cokeville	WY	83114			Negative AR Balances	x	x		\$2,903.00
3.190	318 Midway		6132 AR-5			Midway	AR	72651			Negative AR Balances	x	x		\$3,627.32
3.191	3201 Cowpens TC		175 Truck Stop Road			Cowpens	SC	29330			Negative AR Balances	x	x		\$4,553.11
3.192	3201SA ALPHA TRUCKING		175 Truck Stop Rd			Cowpens	SC	29330			Negative AR Balances	x	x		\$200.00
3.193	3203 Hazleton Pilot# 1374		492 Can Do Expressway			Hazleton	PA	18202			Negative AR Balances	x	x		\$12,342.87
3.194	3206 Mann Corp		208 Filbert Street			Curwensville	PA	16833			Negative AR Balances	x	x		\$2,869.78
3.195	3227 Junction City #227		200 S Main St.			Junction City	LA	71749			Negative AR Balances	x	x		\$78,715.30
3.196	3261A ARH USA Inc		239 Military Street S			Hamilton	AL	35570			Negative AR Balances	x	x		\$4,689.16
3.197	3262A WSB USA Inc		4677 Bexar Ave E			Hamilton	AL	35570			Negative AR Balances	x	x		\$2,951.75
3.198	3266A RRB USA INC		54240 Hwy 13			Eldridge	AL	35554			Negative AR Balances	x	x		\$3,030.87
3.199	3300 Cedar Rapids Rent		8950 Earhart Lane SW			Cedar Rapids	IA	52404			Negative AR Balances	x	x		\$3,806.00
3.200	3300 SA Arby's Rent										Negative AR Balances	x	x		\$387.00
3.201	3308 Paris AR Retail		500 E. Walnut Street			Paris	AR	72855			Negative AR Balances	x	x		\$2,088.03
3.202	3313 Mountain Home Retail		901 S. College Street			Mountain Home	AR	72653			Negative AR Balances	x	x		\$1,748.14
3.203	3316 Wynne Retail		700 Highway 64 E			Wynne	AR	72396			Negative AR Balances	x	x		\$6,760.86
3.204	3320 Flippin Retail		703 Main Street			Flippin	AR	72634			Negative AR Balances	x	x		\$2,056.12
3.205	3321 South College Retail		1580 South College St			Mountain Home	AR	72653			Negative AR Balances	x	x		\$3,958.40
3.206	3405 Waverly #405		433 Highway 577 South			Delhi	LA	71232			Negative AR Balances	x	x		\$93,788.66
3.207	3410 Log Cabin #410		11765 Crossett Rd			Bastrop	LA	71220			Negative AR Balances	x	x		\$120,297.43
3.208	3451 Thrifty Mart		650 South Main Street			Mcalester	OK	74501			Negative AR Balances	x	x		\$12,101.41
3.209	3452 My-T-Quick		1001 North Harvey Rd.			Mcalester	OK	74501			Negative AR Balances	x	x		\$14,720.43
3.210	3453 Quick Mart		1400 East Carl Albert Pkwy			Mcalester	OK	74501			Negative AR Balances	x	x		\$13,292.15
3.211	3454 Gas Mart		1820 South Main Street			Mcalester	OK	74501			Negative AR Balances	x	x		\$18,639.36
3.212	3455 All Fuels #4		1922 North Main Street			Mcalester	OK	74501			Negative AR Balances	x	x		\$9,376.04
3.213	3456 Seminole Quick Pic		2500 North Milt Phillips Ave.			Seminole	OK	74868			Negative AR Balances	x	x		\$20,212.37
3.214	3457 McAlester OK		7850 East US Hwy 270			Mcalester	OK	74501			Negative AR Balances	x	x		\$10,818.05
3.215	3458 Longtown Sinclair		15879 State Hwy 9 E			Eufaula	OK	74432			Negative AR Balances	x	x		\$21,553.05

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.216	3459 Eufala OK		16019 State Hwy 9 E			Eufaula	OK	74432			Negative AR Balances	x	x		\$17,493.63
3.217	3465 McNeals		601 S Mississippi Ave			Ada	OK	74820			Negative AR Balances	x	x		\$473.18
3.218	3466 All Fuels #1		420 W Carl Albert Pkwy			McAlester	OK	74501			Negative AR Balances	x	x		\$87,573.25
3.219	349 Douglasville Gulf		4010 Bankhead Hwy			Douglasville	GA	30145			Negative AR Balances	x	x		\$10,234.37
3.220	350 Cascade Exxon		3450 Cascade Rd			Atlanta	GA	30336			Negative AR Balances	x	x		\$52,797.61
3.221	3512 E Business Hwy 83 Moti		1540 E Business Hwy 83			Weslaco	TX	78596			Negative AR Balances	x	x		\$2,230.99
3.222	3513 S Cage Motiva 76		2601 S Cage			Pharr	TX	78577			Negative AR Balances	x	x		\$1,207.89
3.223	3514 E Hwy 83 Motiva 76		5270 E Hwy 83			Rio Grande City	TX	78582			Negative AR Balances	x	x		\$805.97
3.224	3520 E 2nd St Motiva 76		920 E 2nd Street			Rio Grande City	TX	78582			Negative AR Balances	x	x		\$3,321.56
3.225	3525 Owen Garriott Retail		4330 W Owen Garriott Rd			Enid	OK	73703			Negative AR Balances	x	x		\$316.16
3.226	354A Mt zion Sunoco		2783 Mt Zion Rd			Jonesboro	GA	30236			Negative AR Balances	x	x		\$45,318.86
3.227	355A Union City Exxon		6687 Roosevelt Hwy			Union City	GA	30291			Negative AR Balances	x	x		\$10,294.25
3.228	3572 Jordan Lane(Huntsville)		204 Jordan Lane NW			Huntsville	AL	35805			Negative AR Balances	x	x		\$5,085.25
3.229	358A Stockbridge Mobil		773 Hwy 138			Stockbridge	GA	30281			Negative AR Balances	x	x		\$93,588.75
3.230	359 SA Rolling Rock Vapor		9123 US-278			Covington	GA	30014			Negative AR Balances	x	x		\$6,469.34
3.231	359 SB Title Max		9119 US-278			Covington	GA	30014			Negative AR Balances	x	x		\$3,647.68
3.232	3610 Minden		700 Homer Road			Minden	LA	71055			Negative AR Balances	x	x		\$484.82
3.233	3611 Buncombe P66		6850 Bucombe Road			Shreveport	LA	71129			Negative AR Balances	x	x		\$11,129.60
3.234	362 Carrollton Exxon		351 Old Newnan Rd			Carrollton	GA	30117			Negative AR Balances	x	x		\$47,685.70
3.235	364 Taylor Byhalia Exxon		2685 Red Banks Road North			Byhalia	MS	38611			Negative AR Balances	x	x		\$12,369.60
3.236	367A Holly Spring Marathon		4297 Highway 4 East			Holly Springs	MS	38635			Negative AR Balances	x	x		\$1,367.12
3.237	369 SA Subway		2400 Highway 138, Suite 102			Fayetteville	GA	30214			Negative AR Balances	x	x		\$6,026.56
3.238	3694 South Benton St. Valero		316 South Benton Street			Searcy	AR	72143			Negative AR Balances	x	x		\$745.52
3.239	3698 Greenwood Shell		129 W Center St			Greenwood	AR	72936			Negative AR Balances	x	x		\$1,084.21
3.240	371 Mcdonnough Marathon		100 John R Williams Pkwy			Mcdonnough	GA	30252			Negative AR Balances	x	x		\$58,889.77
3.241	378A Carnesville Exxon		11157 Highway 106			Carnesville	GA	30521			Negative AR Balances	x	x		\$13,972.63
3.242	384 Brunswick Exxon	c/o Exxon/Mobil	5959 Las Colinas Boulevard			Irving	TX	75039-2298			Negative AR Balances	x	x		\$2,100.03
3.243	386 Dellwood Exxon		4290 Dellwood Dr			Macon	GA	31206			Negative AR Balances	x	x		\$1,372.66
3.244	386A Dellwood Exxon		4290 Dellwood Dr			Macon	GA	31206			Negative AR Balances	x	x		\$52,049.63
3.245	387A Centerville Exxon		611 N Houston Lake Rd			Macon	GA	31208			Negative AR Balances	x	x		\$11,351.12
3.246	3924 Haileyville		312 Main Street			Haileyville	OK	74546			Negative AR Balances	x	x		\$1,135.50

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.247	3927 College Ave Retail		642 College Ave			Natchitoches	LA	71457			Negative AR Balances	x	x		\$5,773.34
3.248	3928 Hwy 1 South Retail		97 Highway 1 South			Natchitoches	LA	71457			Negative AR Balances	x	x		\$9,213.39
3.249	3930 Bert Kouns Chevron		109 East Bert Kouns			Shreveport	LA	71106			Negative AR Balances	x	x		\$34,679.52
3.250	3931 Bossier Chevron		3818 Industrial Boulevard			Bossier City	LA	71112			Negative AR Balances	x	x		\$57,534.59
3.251	3933 Shreveport Chevron		4005 Fern Avenue			Shreveport	LA	71105			Negative AR Balances	x	x		\$28,774.55
3.252	393A Byron Marathon		4605 Boy Scout Road			Byron	GA	31008			Negative AR Balances	x	x		\$1,129.13
3.253	395 CF Gas Store LLC		16601 Euclid Ave			Cleveland	OH	44112			Negative AR Balances	x	x		\$5,307.11
3.254	3957 Cabot Express Foodmart		1213 South 2nd St			Cabot	AR	72023			Negative AR Balances	x	x		\$540.62
3.255	396A Indian Trail Mobil		925 Indian Trail Road			Lilburn	GA	30047			Negative AR Balances	x	x		\$3,411.26
3.256	4 Court Imaging		1730 S White Station Rd	Suite 100		Memphis	TN	38117			Accounts payable				\$51,513.63
3.257	4 Court Solutions	4Court Solutions Ltd & Electrone Ltd	Bracknell Enterprise & Innovation Hub	The Ring	Berkshire	Bracknell		RG12 1AX	United Kingdom		Accounts payable				\$272,327.39
3.258	4027 Gunwanti Inc		Ocean House			Thomasville	NC	27360			Negative AR Balances	x	x		\$986.48
3.259	4062 GSS Holdings LA LLC		315 Randolph St			Westwego	LA	70094			Negative AR Balances	x	x		\$3,694.95
3.260	4065 Sahib Food Mart		13289 Old Hammond Hwy			Baton Rouge	LA	70816			Negative AR Balances	x	x		\$3,996.59
3.261	4067 GSS Holdings LA LLC		1926 Newton St			New Orleans	LA	70114			Negative AR Balances	x	x		\$41,053.28
3.262	407 Snellville Exxon		2595 Highpoint Road			Snellville	GA	30078			Negative AR Balances	x	x		\$17,454.67
3.263	4070 Jamie Blvd Food Mart		2900 Hwy 90			Westwego	LA	70094			Negative AR Balances	x	x		\$10,255.25
3.264	4072 Stonebridge One Stop		3441 Manhattan Blvd			Harvey	LA	70058			Negative AR Balances	x	x		\$17,009.98
3.265	4076 GSS Holdings LA LLC		4408 I-10 Service Road			Metairie	LA	70003			Negative AR Balances	x	x		\$9,483.53
3.266	4085 Waggaman Foodmart		8692 River Road			Westwego	LA	70094			Negative AR Balances	x	x		\$61,697.86
3.267	4086 Gurbani Holdings 1		9000 Westbank Expressway			Westwego	LA	70094			Negative AR Balances	x	x		\$768.95
3.268	4087 Gurbani Holdings 1		9410 Greenwell Springs			Westwego	LA	70094			Negative AR Balances	x	x		\$503,804.04
3.269	4088 GSS Holdings LA LLC		2698 Barataria Blvd			Marrero	LA	70072			Negative AR Balances	x	x		\$5,003.51
3.270	4089 GSS Holdings LA LLC		1600 Manhattan			Harvey	LA	70058			Negative AR Balances	x	x		\$1,830.34
3.271	4091 GSS Holdings LA LLC		3528 I-10 Service Road W			Metairie	LA	70001			Negative AR Balances	x	x		\$11,146.57
3.272	410 / JRV Group LLC		1124 Chesnee Highway			Gaffney	SC	29341			Negative AR Balances	x	x		\$33,316.76
3.273	4103A Atwain 3 Inc										Negative AR Balances	x	x		\$2,959.94

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.274	412B Glenwood Rd Exxon		4052 Glenwood Road			Decatur	GA	30032			Negative AR Balances	x	x		\$33,728.50
3.275	413SC Sigman		1801 Sigman Rd NW			Conyers	GA	30094			Negative AR Balances	x	x		\$4,500.00
3.276	414A W Broad St Marathon		1925 W Broad St			Athens	GA	30606			Negative AR Balances	x	x		\$24,776.50
3.277	418A Rockmart Exxon (Truck)		802 Cartersville Hwy			Rockmart	GA	30153			Negative AR Balances	x	x		\$60,576.93
3.278	419A Marietta Hwy Mobil		3550 Marietta Hwy			Canton	GA	30114			Negative AR Balances	x	x		\$8,406.34
3.279	4204 Fam Fuels INC1										Negative AR Balances	x	x		\$11,064.40
3.280	4205 Fam Fuelss Inc 2 Re										Negative AR Balances	x	x		\$12,645.08
3.281	4206 Fam Fuels Inc 3 Ren										Negative AR Balances	x	x		\$7,903.22
3.282	4207 Fam Fuels Inc 4										Negative AR Balances	x	x		\$1,001.79
3.283	4207 Fam Fuels Inc 4 Ren										Negative AR Balances	x	x		\$5,532.46
3.284	4227 Atwain 2 Inc		200 S Main St			Lillie	LA	71256			Negative AR Balances	x	x		\$4,335.93
3.285	424A Millerfield Exxon		3170 Millerfield Rd			Macon	GA	31211			Negative AR Balances	x	x		\$384.20
3.286	425B LaGrange Truck StopEx		2560 Whitesville Road			Lagrange	GA	30240			Negative AR Balances	x	x		\$19,213.18
3.287	4281 Brew Mex LLC		3301 J St SW			Cedar Rapids	IA	52404			Negative AR Balances	x	x		\$2,091.19
3.288	4286 Brew Mex LLC		1732 Marquette St.			Davenport	IA	52804			Negative AR Balances	x	x		\$4,178.31
3.289	4288 Brew Mex LLC		2805 Telegraph Rd.			Davenport	IA	52804			Negative AR Balances	x	x		\$4,234.04
3.290	4291 Brew Mex LLC		201 W 53rd Street			Davenport	IA	52806			Negative AR Balances	x	x		\$4,966.77
3.291	430 MLK Junior Dr Exxon		1815 MLK Junior Dr			Atlanta	GA	30310			Negative AR Balances	x	x		\$881.56
3.292	433B Jasper Marathon		304 West Church St			Jasper	GA	30143			Negative AR Balances	x	x		\$1,766.81
3.293	438 Marietta Rd Marathon		520 Marietta Rd			Canton	GA	30114			Negative AR Balances	x	x		\$1,738.77
3.294	441 Orangeburg Truck Stop(Exx		1935 Old Edisto Rd			Orangeburg	SC	29115			Negative AR Balances	x	x		\$29,060.09
3.295	443 Clanton Phillips 66		4014 4th Avenue N			Clanton	AL	35045			Negative AR Balances	x	x		\$12,101.93
3.296	449 N Broad St Unbranded		1901 N Broad St			Rome	GA	30161			Negative AR Balances	x	x		\$5,048.96
3.297	456 Club Dr Exxon		3720 Club Drive			Duluth	GA	30096			Negative AR Balances	x	x		\$12,138.19
3.298	457A Bowman Exxon		1431 Bowman Highway			Elberton	GA	30635			Negative AR Balances	x	x		\$47,392.95
3.299	483 Thornton Ave Exxon		1128 S Thornton Ave			Dalton	GA	30720			Negative AR Balances	x	x		\$11,115.19
3.300	493 Allenhurst Marathon		1457 Dunlevie Rd			Alenhurst	GA	31301			Negative AR Balances	x	x		\$2,002.84
3.301	497B Riyzah LLC		1105 Gray Highway			Macon	GA	31211			Negative AR Balances	x	x		\$1,499.76
3.302	5000 Kenan Transport		4366 Mount Pleasant St NW			North Canton	OH	44720			Negative AR Balances	x	x		\$1,082.53
3.303	510Z South 10th St Motiva 76		1701 South 10th Street			McAllen	TX	78503			Negative AR Balances	x	x		\$20,755.81
3.304	511C Ed Carey Motiva 76		211 Ed Carey			Harlingen	TX	78550			Negative AR Balances	x	x		\$425.28
3.305	511Z Ed Carey Motiva 76		211 Ed Carey			Harlingen	TX	78550			Negative AR Balances	x	x		\$12,092.91

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.306	513Z S Cage Motiva 76		2601 S Cage			Pharr	TX	78577			Negative AR Balances	x	x		\$2,539.79
3.307	516A FM 1472 Motiva76		9804 F.M. 1472			Laredo	TX	78045			Negative AR Balances	x	x		\$466.53
3.308	517A Arkansas Ave Motiva76		2705 Arkansas Avenue			Laredo	TX	78043			Negative AR Balances	x	x		\$3,268.03
3.309	518A Loop 20 Motiva76		3519 Loop 20			Laredo	TX	78043			Negative AR Balances	x	x		\$2,148.19
3.310	519A E Ridge Rd Motiva 76		620 E Ridge Road			McAllen	TX	78503			Negative AR Balances	x	x		\$2,731.95
3.311	519Z E Ridge Rd Motiva 76		620 E Ridge Road			McAllen	TX	78503			Negative AR Balances	x	x		\$17,064.11
3.312	520Z E 2nd St Motiva 76		920 E 2nd Street			Rio Grande City	TX	78582			Negative AR Balances	x	x		\$10,592.84
3.313	528 Buford Dam Rd Unbranded		2155 Buford Dam Road			Buford	GA	30518			Negative AR Balances	x	x		\$26,196.97
3.314	531 Liberty Truck Stop(Texaco)		756 GA 155 S			McDonough	GA	30253			Negative AR Balances	x	x		\$12,997.57
3.315	532 Gravel Spring Rd Exxon		1955 Gravel Spring Rd			Buford	GA	30519			Negative AR Balances	x	x		\$152.52
3.316	534 Fob James Dr Unbranded		608 Fob James Drive			Valley	AL	36854			Negative AR Balances	x	x		\$8,827.32
3.317	537 7th Street Valero		1707 7th Street S			Clanton	AL	35045			Negative AR Balances	x	x		\$5,027.17
3.318	540B Thind Petro SS 1 Inc		1302 N State Street			Jackson	MS	39202			Negative AR Balances	x	x		\$28,670.52
3.319	544 Medger Evers Blvd		6709 Medger Evers Blvd			Jackson	MS	39213			Negative AR Balances	x	x		\$4,915.60
3.320	545A W&H Northside Dr		905 W Northside Dr			Jackson	MS	39213			Negative AR Balances	x	x		\$2,556.67
3.321	551A Catoma Mart Exxon		3259 Alabama Hwy 157			Cullman	AL	35058			Negative AR Balances	x	x		\$61,726.38
3.322	551SA Rent Riley Business		3259 Alabama Hwy 157			Cullman	AL	35058			Negative AR Balances	x	x		\$1,400.00
3.323	551SB Rent Salon Tyme		3259 Alabama Hwy 157			Cullman	AL	35058			Negative AR Balances	x	x		\$650.00
3.324	554SB Rent 304 Truck & Tra		240 County Road 222			Cullman	AL	35055			Negative AR Balances	x	x		\$1,800.00
3.325	555 Hampton Cove Exxon		6585 Hwy 431 South			Owens Cross Roads	AL	35763			Negative AR Balances	x	x		\$800.00
3.326	555A Hampton Cove Exxon		6585 Hwy 431 South			Owens Cross Roads	AL	35763			Negative AR Balances	x	x		\$11,394.96
3.327	555SB MailPro		6585 hwy 431 S S Suite E			Owens Cross Roads	AL	35763			Negative AR Balances	x	x		\$4,824.81
3.328	556A I-65 Joe's Freeway Exxo		6390 Alabama Hwy 157			Cullman	AL	35057			Negative AR Balances	x	x		\$28,230.76
3.329	557 Madison Foodmart Exxon		8500 Old Madison Pike			Madison	AL	35758			Negative AR Balances	x	x		\$7,543.32
3.330	559A Oneonta Exxon		500 2nd Ave			Oneonta	AL	35121			Negative AR Balances	x	x		\$21,433.06
3.331	561A Tandi's Exxon		200 Governors Drive SE			Huntsville	AL	35801			Negative AR Balances	x	x		\$1,772.23



**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.332	563A Southside Parade Marat		12301 Hwy 43			Russellville	AL	35653			Negative AR Balances	x	x		\$9,189.53
3.333	566A Red Bay Tobacco Mart V		908 4thSt NW			Red Bay	AL	35582			Negative AR Balances	x	x		\$2,506.80
3.334	569 Ankr Food Mart Exxon		1517 Jefferson St N			Athens	AL	35611			Negative AR Balances	x	x		\$13,232.73
3.335	574 Subway Rent		504 4th St SW			Red Bay	AL	35582			Negative AR Balances	x	x		\$1,200.00
3.336	577 - D&N Bros Inc Citgo		1016 Anse Broussard Hwy			Breaux Bridge	LA	70517			Negative AR Balances	x	x		\$5,926.93
3.337	579 Saint Martinville Fast Mart		1024 Martin Street			Saint Martinville	LA	70582			Negative AR Balances	x	x		\$516.49
3.338	580 H Mart Inc Citgo		421 E Bridge St			Saint Martinville	LA	70582			Negative AR Balances	x	x		\$582.27
3.339	581SB Rent		6229 Turner Lake Road			Covington	GA	30014			Negative AR Balances	x	x		\$2,775.00
3.340	582 Jefferson Hwy		3220 Jefferson Hwy			New Orleans	LA	70121			Negative AR Balances	x	x		\$21.79
3.341	583SA Finders Keeper Retail		102 Edgewood Drive			Eufaula	AL	36027			Negative AR Balances	x	x		\$2,100.00
3.342	590 Samnosh LLC Valero		2439 Walnut Hill Ln			Dallas	TX	75229			Negative AR Balances	x	x		\$8,202.55
3.343	591A Newnan Mobil		10 The Crescent			Newnan	GA	30263			Negative AR Balances	x	x		\$5,704.45
3.344	592 Memorial Drive Texaco		6201 Memorial Drive			Stone Mountain	GA	30083			Negative AR Balances	x	x		\$2,540.93
3.345	593C MLK Junior Blvd Phillips		885 Martin Luther King Jr Blvd			Macon	GA	31201			Negative AR Balances	x	x		\$166.61
3.346	5969 Hwy 42, Rex, GA		5969 Hwy 42			Rex	GA	30273			Security deposit liability	x			\$4,500.00
3.347	596A Stage Road Valero		5984 Stage Road			Memphis	TN	38134			Negative AR Balances	x	x		\$13,054.66
3.348	597A APKT LLC		901 W Michigan Street			Orlando	FL	32805			Negative AR Balances	x	x		\$30,152.33
3.349	599A Harlingen Valero		1218 N Loop 499			Harlingen	TX	78550			Negative AR Balances	x	x		\$66,934.06
3.350	601B Clinton Rd Gulf		1091 Old Clinton Road			Macon	GA	31211			Negative AR Balances	x	x		\$1,285.10
3.351	603A Davis Drive Marathon		1202 S Davis Drive			Warner Robins	GA	31088			Negative AR Balances	x	x		\$10,199.25
3.352	604A Green Street Exxon		1310 Green Street			Warner Robins	GA	31093			Negative AR Balances	x	x		\$5,447.15
3.353	608 Hearne		3326 Hearne Avenue			Shreveport	LA	71103			Negative AR Balances	x	x		\$2,077.03
3.354	614SA Jalapenos Restaurant		854 Buford Dr			Lawrenceville	GA	30043			Negative AR Balances	x	x		\$3,200.00
3.355	614SB Trinity Barbershop		854 Buford Dr			Lawrenceville	GA	30043			Negative AR Balances	x	x		\$3,570.00
3.356	614SC Boost Mobil d/b/a MO		854 Buford Dr			Lawrenceville	GA	30043			Negative AR Balances	x	x		\$3,750.00
3.357	615 Old Omega Rd Exxon		603 Old Omega Rd			Tifton	GA	31793			Negative AR Balances	x	x		\$97,064.61
3.358	617 Lorene Street Exxon		1800 Lorene Street			El Dorado	AR	71730			Negative AR Balances	x	x		\$23,345.08
3.359	618 Washington Road Exxon		3276 Washington Road			Atlanta	GA	30344			Negative AR Balances	x	x		\$14,919.01

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.360	6229 Turner Lake, Covington GA		6229 Turner Lake Road			Covington	GA	30014			Security deposit liability	x			\$0.00
3.361	626 Hurry Back #1 Mobil		1311 E. Main Street			El Dorado	AR	71730			Negative AR Balances	x	x		\$677.29
3.362	627 Hurry Back #4 Mobil		3001 N. West Ave.			El Dorado	AR	71730			Negative AR Balances	x	x		\$23,173.93
3.363	628 HurryBack #5 Mobil		1002 W. 4th St.			Fordyce	AR	71742			Negative AR Balances	x	x		\$6,049.63
3.364	629 Teddy Bear's Exxon		9753 Strong Hwy.			Strong	AR	71765			Negative AR Balances	x	x		\$3,903.65
3.365	630A N. West Ave Mobil		1419 N. West Ave			El Dorado	AR	71730			Negative AR Balances	x	x		\$25,968.20
3.366	631A Calion Hwy Exxon		4050 Calion Hwy			El Dorado	AR	71730			Negative AR Balances	x	x		\$88,380.74
3.367	632A Hampton Exxon		Hwy 167			Hampton	AR	71744			Negative AR Balances	x	x		\$42,671.12
3.368	633A W. Hillsboro Exxon		3700 W. Hillsboro			El Dorado	AR	71730			Negative AR Balances	x	x		\$44,288.50
3.369	635A W. Central Exxon		229 W. Central			Warren	AR	71671			Negative AR Balances	x	x		\$7,693.45
3.370	637SF Chen's Buffet		1296 Atlanta Hwy, Suite 107			Auburn	GA	30011			Negative AR Balances	x	x		\$11,408.32
3.371	654 McCalla Valero		5619 Eastern Valley Rd			Mc Calla	AL	35111			Negative AR Balances	x	x		\$18,483.13
3.372	663 adk oil company Citgo		14014 Hwy 31			Ward	AR	72176			Negative AR Balances	x	x		\$41,908.62
3.373	664 Pangburn Citgo		703 Main Street			Pangburn	AR	72121			Negative AR Balances	x	x		\$5,992.66
3.374	664 Rent		703 Main Street			Pangburn	AR	72121			Negative AR Balances	x	x		\$118,086.35
3.375	667 SM Enterprises Citgo		3816 HWY 367 N			Bald Knob	AR	72010			Negative AR Balances	x	x		\$19,848.76
3.376	669 Hwy 67 N Citgo		105 Hwy 67 N			Tuckerman	AR	72473			Negative AR Balances	x	x		\$9,288.96
3.377	670 Hoxie Citgo		101 North Texas Hwy			Hoxie	AR	72433			Negative AR Balances	x	x		\$11,456.90
3.378	671 Pocahontas One Stop Citgo		2611 Hwy 67			Pocahontas	AR	72455			Negative AR Balances	x	x		\$22,523.08
3.379	672 Pair of JAX Citgo		540 Dave Creek Pkwy			Fairfield Bay	AR	72088			Negative AR Balances	x	x		\$23,448.60
3.380	6720 Mt Zion Blvd, Morrow GA		6720 Mt Zion Blvd			Morrow	GA	30260			Security deposit liability	x			\$5,000.00
3.381	673 Augusta Citgo		1 Silver Dr Searcy, AR			Searcy	AR	72143			Negative AR Balances	x	x		\$5,021.61
3.382	679A Hope Exxon		1600 South Main Street			Hope	AR	71801			Negative AR Balances	x	x		\$21,493.85
3.383	680A El Dorado Exxon		2424 North West Avenue			El Dorado	AR	71730			Negative AR Balances	x	x		\$48,967.70
3.384	681A Smackover Exxon		203 East 8th Street			Smackover	AR	71762			Negative AR Balances	x	x		\$41,844.28
3.385	682A W Hillsboro St Exxon		3772 West Hillsboro Street			El Dorado	AR	71730			Negative AR Balances	x	x		\$40,498.67
3.386	683A E Main St Exxon		2400 East Main Street			El Dorado	AR	71730			Negative AR Balances	x	x		\$102,135.47
3.387	684A N Edgar St Exxon		1229 North Edgar Street			Fordyce	AR	71742			Negative AR Balances	x	x		\$48,994.77
3.388	684M Rent Mobile Home		1229 North Edgar Street			Fordyce	AR	71742			Negative AR Balances	x	x		\$160.00
3.389	685A Expressway Store Exxon		1099 Highway 167			Bernice	LA	71222			Negative AR Balances	x	x		\$28,390.78



**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.390	686A Expressway Store Exxon		100 North Service Road West			Ruston	LA	71270			Negative AR Balances	x	x		\$21,981.41
3.391	687 Joes Grocery		1226 Strong Hwy			El Dorado	AR	71730			Negative AR Balances	x	x		\$49,524.49
3.392	695A Monroeville Valero		3753 S. Alabama Avenue			Monroeville	AL	36460			Negative AR Balances	x	x		\$31,605.35
3.393	697A Cherry Market Mobil		1531 Cherry Road			Memphis	TN	38117			Negative AR Balances	x	x		\$10,359.42
3.394	701B Sumiton QV Exxon		667 Hwy 78 West			Sumiton	AL	35148			Negative AR Balances	x	x		\$28,355.71
3.395	704 Rent Haley & Haley 76		2260 E University Dr 16C			Auburn	AL	36830			Negative AR Balances	x	x		\$19.25
3.396	709A Food Mart #5 Marathon		4209 West Highway 98			Panama City	FL	32401			Negative AR Balances	x	x		\$61,471.96
3.397	724A Ragland Pit Stop Marath		691 Main Street			Ragland	AL	35131			Negative AR Balances	x	x		\$2,136.17
3.398	731A Express Food Mart Mara		3205 Birmingham Road			Birmingham	AL	35219			Negative AR Balances	x	x		\$19,598.24
3.399	737A Venkat Enterprises Inc		4468 Monroe Street			Toledo	OH	43623			Negative AR Balances	x	x		\$4,307.76
3.400	746 Enid		424 N. Van Buren Road			Enid	OK	73703			Negative AR Balances	x	x		\$20,298.28
3.401	750 Forth Worth		5600 N Tarrant Pkwy.			Fort Worth	TX	76137			Negative AR Balances	x	x		\$40,098.57
3.402	753A Auburn Marathon		571 Lee Road 53			Auburn	AL	36832			Negative AR Balances	x	x		\$22,616.79
3.403	755 Capitol Heights Mini Mart E		1705 Upper Wetumpka Road			Montgomery	AL	36107			Negative AR Balances	x	x		\$31,863.32
3.404	756 D & D One Stop Exxon		3045 US-31			Marbury	AL	36051			Negative AR Balances	x	x		\$10,042.63
3.405	777 Gulf Breeze QV 777 Unbra		5342 Gulf Breeze Parkway			Gulf Breeze	FL	32563			Negative AR Balances	x	x		\$86.50
3.406	779 Tigers Den 79 Exxon		1791 Shug Jordan Parkway			Auburn	AL	36830			Negative AR Balances	x	x		\$59,682.50
3.407	782A Quick Pick #2(Pit Stop)		750 South Broadway			Sylacauga	AL	35150			Negative AR Balances	x	x		\$39,814.12
3.408	783 Brew Oil LLC		1026 2nd Avenue			Sibley	IA	51249			Negative AR Balances	x	x		\$2,021.71
3.409	784 Brew Oil LLC		1201 18?? Street			Spirit Lake	IA	51360			Negative AR Balances	x	x		\$3,067.03
3.410	785A Fort Dale Rd Mobil		1011 Fort Dale Road			Greenville	AL	36037			Negative AR Balances	x	x		\$2,713.05
3.411	788 Brew Oil LLC		602 Okoboji Avenue			Milford	IA	51351			Negative AR Balances	x	x		\$6,278.91
3.412	789 Brew Oil LLC		4318 Highway Blvd			Spencer	IA	51301			Negative AR Balances	x	x		\$7,433.52
3.413	790 Brew Oil LLC		2401 Main Street			Emmetsburg	IA	50536			Negative AR Balances	x	x		\$3,878.08
3.414	796 Bent Creek QV Exxon		2352 Bent Creek Road			Auburn	AL	36830			Negative AR Balances	x	x		\$30,151.73
3.415	801 / SPATCO		PO BOX 105328			ATLANTA	GA	30348-5328			Negative AR Balances	x	x		\$3,050.17
3.416	847 Clarewood Citgo		7050 Southwest Freeway			Houston	TX	77074			Negative AR Balances	x	x		\$9,274.80
3.417	848 Clute Citgo		101 S Business Hwy 288			Clute	TX	77531			Negative AR Balances	x	x		\$105.64
3.418	850 Bissonet Citgo		12703 Bissonet St			Houston	TX	77099			Negative AR Balances	x	x		\$2,691.86

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.419	851 Dayton Citgo		742 Highway 146 S			Dayton	TX	77535			Negative AR Balances	x	x		\$1,400.00
3.420	854 Broadway Valero		6075 W Broadway			Pearland	TX	77581			Negative AR Balances	x	x		\$56,051.16
3.421	854 Burford Dr., Lawrenceville GA		854 Burford Dr.			Lawrenceville	GA	30043			Security deposit liability	x			\$5,000.00
3.422	868A South Alvin Citgo		6735 S Highway 35			Alvin	TX	77511			Negative AR Balances	x	x		\$51,523.35
3.423	869 Stop N Shop Citgo		5266 Gulfway			Port Arthur	TX	77642			Negative AR Balances	x	x		\$1,891.33
3.424	877 Major Citgo		2050 S Major Dr			Beaumont	TX	77707			Negative AR Balances	x	x		\$1,115.46
3.425	887 Pine Forest Motiva 76		17126 Pine Forest Drive			Houston	TX	77084			Negative AR Balances	x	x		\$13,718.98
3.426	897 Highway 6 Citgo		10021 S Highway 6			Sugar Land	TX	77478			Negative AR Balances	x	x		\$3,281.85
3.427	898 Wallisville Chevron		9201 N Loope E.			Houston	TX	77029			Negative AR Balances	x	x		\$32,181.98
3.428	899 McCarty Exxon		8870 N Loop E			Houston	TX	77029			Negative AR Balances	x	x		\$15,724.11
3.429	912 Panama Shell		101 S Kentucky Street			Panama	OK	74951			Negative AR Balances	x	x		\$19,239.06
3.430	914SA / 914 Office		2017 N. Broadway			Poteau	OK	74953			Negative AR Balances	x	x		\$500.00
3.431	916 Quick Stop Shell		513 Highway 271			Wister	OK	74966			Negative AR Balances	x	x		\$79,341.19
3.432	917A England Unbranded		905 Fordyce Street			England	AR	72046			Negative AR Balances	x	x		\$412.25
3.433	918A Sheridan Unbranded		108 S. Rock Street			Sheridan	AR	72150			Negative AR Balances	x	x		\$676.83
3.434	919B Karma Alliance LLC		401 N. Martin Street			Warren	AR	71671			Negative AR Balances	x	x		\$14,478.15
3.435	920A Camden Unbranded		1166 Washington Street			Camden	AR	71701			Negative AR Balances	x	x		\$23,022.82
3.436	922B Tyks Investments 2 LLC		414 Broadway			Maud	TX	75567			Negative AR Balances	x	x		\$13,782.62
3.437	923 Rick's Food Mart		13183 State Highway 120			Cameron	OK	74932			Negative AR Balances	x	x		\$1,105.38
3.438	927A College Ave Texaco		642 College Ave			Natchitoches	LA	71457			Negative AR Balances	x	x		\$7,650.32
3.439	930A PS91 Bert Kouns Chevy		109 East Bert Kouns			Shreveport	LA	71106			Negative AR Balances	x	x		\$26,877.51
3.440	931 B Rent		3818 Industrial Boulevard			Bossier City	LA	71112			Negative AR Balances	x	x		\$270.00
3.441	931A Bossier Chevron		3818 Industrial Boulevard			Bossier City	LA	71112			Negative AR Balances	x	x		\$14,914.59
3.442	935 PS 96 Chevron		1400 Sibley Rd			Minden	LA	71055			Negative AR Balances	x	x		\$2,047.25
3.443	947 Rent		2436 Broadway Avenue			Lorain	OH	44052			Negative AR Balances	x	x		\$410.00
3.444	950 Dixie Mart #26		2322 N. Vine Street			Magnolia	AR	71753			Negative AR Balances	x	x		\$887.14
3.445	950A Magnolia		2322 Vine Avenue			Magnolia	AR	71753			Negative AR Balances	x	x		\$2,473.22
3.446	950Rent		2322 Vine Avenue			Magnolia	AR	71753			Negative AR Balances	x	x		\$246.00
3.447	954 Dixie Mart #16 Mobil		3701 Industrial Dr.			Bossier City	LA	71112			Negative AR Balances	x	x		\$2,000.00
3.448	957SA Cabot Carwash		1213 South 2nd Street			Cabot	AR	72023			Negative AR Balances	x	x		\$1,200.00
3.449	958 Rent		5790 State Road			Parma	OH	44134			Negative AR Balances	x	x		\$3,285.50
3.450	962 A Yonkers Rent		380 Riverdale Avenue			Yonkers	NY	10705			Negative AR Balances	x	x		\$100.00
3.451	966 Linderhurst		500 NY 109			Linderhurst	NY	11757			Negative AR Balances	x	x		\$10,086.43

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.452	977 Imperial Capital LLC		3 2nd St NW			Aitkin	MN	56431			Negative AR Balances	x	x		\$1,567.27
3.453	978 Imperial Capital LLC		22856 US-169			Aitkin	MN	56431			Negative AR Balances	x	x		\$28,886.70
3.454	979 Imperial Capital LLC		900 MN-65			Mora	MN	55051			Negative AR Balances	x	x		\$4,670.33
3.455	980 Imperial Capital LLC		1135 E 37th St			Hibbing	MN	55746			Negative AR Balances	x	x		\$3,640.22
3.456	981 Imperial Capital LLC		730 S River St			Spooner	WI	54801			Negative AR Balances	x	x		\$6,404.11
3.457	982 Imperial Capital LLC		15771 US-63			Hayward	WI	54843			Negative AR Balances	x	x		\$24,120.59
3.458	983 Imperial Capital LLC		24184 WI-35			Siren	WI	54872			Negative AR Balances	x	x		\$21,487.14
3.459	984 Imperial Capital LLC		2330 Wiley Blvd SW			Cedar Rapids	IA	52404			Negative AR Balances	x	x		\$8,774.84
3.460	985 Imperial Capital LLC		2875 Commerce Dr			Iowa City	IA	52240			Negative AR Balances	x	x		\$21,393.22
3.461	AARON PALMER	Timothy Richardson Attorney-at-Law	PO Box 310			Madisonville	LA	70447			Slip-and-fall case against dealer-operator entity for event occurring pre-acquisition of Brothers stores; we are in process of being dismissed from case	x	x	x	Undetermined
3.462	Absolute Refrigeration, LLC	Jennifer Sertich	818 S 46th St			Grand Forks	ND	58201			Accounts payable				\$3,899.49
3.463	ACCU-TEMP, LLC	Richard A. Tonry, II	245 Pontcharatrain Dr.			Slidell	LA	70458			Suit on a bill paid for attorney's fees	x	x	x	Undetermined
3.464	Ace Petroleum Solutions		1904 W Iola St	Unit 114		Broken Arrow	OK	74012			Accounts payable				\$2,070.19
3.465	Adelphi Environmental Service, LLC		3650 Mansell Rd	Ste 250		Alpharetta	GA	30022			Accounts payable				\$2,944.07
3.466	Adelphi Transport, LLC	Gloria Yin	5345 Bells Ferry Road			Acworth	GA	30102			Accounts payable				\$439,952.60
3.467	ADT Security Services		PO Box 371878			Pittsburgh	PA	15250-7878			Accounts payable				\$48.59
3.468	AFN ABSPROP001, LLC	BYBEE & TIBBALS, LLC	P.O Box 1542	735 Johnnie Dodds Blvd.	Suite 104	Mount Pleasant	SC	29465			Breach of Contract	x	x	x	Undetermined
3.469	AFN ABSPROP001, LLC	Greenberg Traurig	300 West 6th St.	Ste. 2050		Austin	TX	78701			Suit on lease defaults in TX by AR Global	x	x	x	Undetermined
3.470	AFN ABSPROP001, LLC	GREENBERG TRAURIG, LLP	300 West 6th Street	Suite 2050		Austin	TX	78701			Undetermined	x	x	x	Undetermined
3.471	AFN ABSPROP001, LLC	Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C	425 W. Captiol Ave.	Suite 1800		Little Rock	AR	72201			Undetermined	x	x	x	Undetermined
3.472	AFN ABSPROP001, LLC & ARG MEVNAAL001, LLC	Greenberg Traurig LLP	3333 Piedmont Rd. NE	Suite 2500		Atlanta	GA	30305			Undetermined	x	x	x	Undetermined
3.473	AFN ABSPROP001, LLC, ET AL.	Daniel, Coker, Horton, & Bell, PA	265 North Lamar Blvd.	Ste. R		Oxford	MS	38655			Suit on lease defaults in MS by AR Global	x	x	x	Undetermined
3.474	AFN ABSPROP001, LLC, ET AL.	Helmsing, Leach, Herlong, Newman & Rouse, P.C.	PO Box 2767			Mobile	AL	36652			Suit on lease defaults in AL by AR Global	x	x	x	Undetermined

**In re: Mountain Express Oil Company**  
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Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.475	Alabama Power		P. O. BOX 242	JEFFERSON		BIRMINGHAM	AL	35292			Accounts payable				\$3,335.60
3.476	Allison Rovira		Address on File								Accounts payable				\$89,314.16
3.477	American Finance Operating Partnership,		38 Washington Square			Newport	RI	02840			Accounts payable				\$18,437.53
3.478	American Surveying and Mapping, Inc	Brian Manella	3191 Maguire Blvd	Suite 200		Orlando	FL	32803			Accounts payable				\$24,000.00
3.479	AMG Oil IV LLC		8180 MCCORMICK BLVD #160G			SKOKIE	IL	60076-2920			Accounts payable				\$350.00
3.480	Amost Electrical Solutions		7604 TANNEHILL RD			MCALESTER	OK	74501			Accounts payable				\$5,450.00
3.481	Ann Turner		Address on File								Accounts payable				\$230.47
3.482	ARG 1 CBHGNJ001, LLC et al		PO Box 71532			Cincinnati	OH	45271-5352			Accounts payable				\$314,488.57
3.483	Arkansas Petroleum Solution	Sarah Huggins	1815 S Amity Rd			Conway	AR	72032			Accounts payable				\$50,890.28
3.484	AT&T		P O BOX 5014			CAROL STREAM	IL	60197-5014			Accounts payable				\$2,377.73
3.485	Atlantic Pit Service		185 Industrial Park Circle			Lawrenceville	GA	30046			Accounts payable				\$330.00
3.486	Atlas Oil Company	Biana Hamady, Esq.	335 E. Maple Rd.			Birmingham	MI	48009			Accounts payable				\$24,407.03
3.487	Auburn Environmental		6485 Lee Road 54			Auburn	AL	36830			Accounts payable				\$2,434.00
3.488	Aziz Oil, Inc		PO Box 308	84 Williams West Rd		Haleyville	AL	35565			Accounts payable				\$4,127.03
3.489	Baton Rouge Water		PO Box 96025			Baton Rouge	LA	70896-9025			Accounts payable				\$33.82
3.490	Bayard Pump & Tank Co		569 Otter St			Bristol	PA	19007			Accounts payable				\$4,391.30
3.491	BCM Outdoor Meida, LLC		1779 Kirby Pkwy	Suite 1-575		Memphis	TN	38138			Accounts payable				\$715.00
3.492	BFM OPERATIONS, LLC	Joseph V. Dirosa, Jr.	329 North Woodlawn Avenue			Metairie	LA	70001			Suit on Note	x	x	x	Undetermined
3.493	Big Red Rooster Flow, LLC		2 Northfield Plaza			Northfield	IL	60093			Accounts payable				\$82,899.45
3.494	Bondurant, Mixson & Elmore		3900 One Atlantic Center	1200 West Peachtree Street, NW		Atlanta	GA	30309-3417			Accounts payable				\$8,635.00
3.495	BP Fuels North America		30 S Wacker			Chicago	IL	60606			Accounts payable				\$14,794.09
3.496	Bright Lawns		PO Box 488			Holly Springs	GA	30148			Accounts payable				\$400.00
3.497	Brightspeed		PO BOX 6102			CAROL STREAM	IL	60197-6102			Accounts payable				\$1,328.25
3.498	Brothers		2443 Manhattan Blvd			Harvey	LA	70058			Negative AR Balances	x	x		\$49,491.70
3.499	Bryan Stewart		Address on File								Accounts payable				\$14.75
3.500	Canchola Properties, LLC		746 Elm St			Woodland	CA	95695			Accounts payable				\$620.25
3.501	Canton Municipal Utilities		PO Box 114			Canton	MS	39046			Accounts payable				\$2,357.61
3.502	Capital Transport Inc.		P.O. Box 24085			Jackson	MS	39225			Accounts payable				\$1,697.13
3.503	Carbon Hill Utilities Board		PO Box 459			Carbon Hill	AL	35549-0459			Accounts payable				\$98.02

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.504	Carroll County Tax Collector		423 College St			Carrollton	GA	30117			Accounts payable				\$1,267.67
3.505	CBE, Inc	Alyison Whatley	PO Box 1944			Montgomery	AL	36102			Accounts payable				\$225,637.25
3.506	Central Oil & Supply Corp.		2300 Booth Street			Monroe	LA	71201			Accounts payable				\$40,341.65
3.507	Central Petroleum Equipment Company	Roger Clark	109 Terrace Drive	PO Box 188		Blue Grass	IA	52726			Accounts payable				\$415.02
3.508	Ch received from 555C for temp deposit									5/10/2019	Security deposit liability	x			\$5,000.00
3.509	Cherokee County Water		PO Box 5000			Canton	GA	30114-5000			Accounts payable				\$75.10
3.510	Chevron	Michael Armstrong, Esq.	6001 Bollinger Canyon Rd			San Ramon	CA	94583			Accounts payable				\$354,180.16
3.511	Cinnamison Sewer Authority		1621 Riverton Rd			Cinnaminson	NJ	08077			Accounts payable				\$119.00
3.512	City of Baton Rouge - East Baton Rouge		9048 AIRLINE HWY			BATON ROUGE	LA	70815			Accounts payable				\$1,085.60
3.513	City of Dallas		1551 Baylor St	Suite 400		Dalals	TX	75226			Accounts payable				\$202.99
3.514	City of Guin Water Works and Sewer Board		PO Box 219			Guin	AL	35563			Accounts payable				\$50.84
3.515	City of Northport		PO Box 748002			Atlanta	GA	30374-8002			Accounts payable				\$2,284.49
3.516	City of St Marys Tax Collector		418 Osborne St.			St. Marys	GA	31558			Accounts payable				\$1,444.36
3.517	City of Tuscaloosa Water & Sewer		PO Box 2153			Birmingham	AL	35287-2533			Accounts payable				\$36.76
3.518	City of Vernon		4305 S. Santa Fe Ave.			Vernon	CA	90058			Accounts payable				\$593.28
3.519	City of Winfield		PO Box 1438			Winfield	AL	35594-1438			Accounts payable				\$247.50
3.520	City of Yonkers Tax Collector		PO Box 5211			Binghamton	NY	13902			Accounts payable				\$4,539.72
3.521	Clayton County Tax Commissioner		Administration Annex 3, 2nd Floor	121 S. McDonough Street		Jonesboro	GA	30236			Accounts payable				\$10,314.44
3.522	Clean Fuels National, Inc		4620 E 900 S			Keystone	IN	46759			Accounts payable				\$51,542.36
3.523	CNR Technologies		130 Prominence Point Pkwy	Suite 130-133		Canton	GA	30114			Accounts payable				\$82,189.46
3.524	Cobb EMC		PO Box 745711			Atlanta	GA	30374-5711			Accounts payable				\$1,090.18
3.525	Comcast		P.O. Box 660618			Dallas	TX	75265-0618			Accounts payable				\$7,622.71
3.526	Confiance Business Solutions, Inc		PO Box 11407			Birmingham	AL	35246-5875			Accounts payable				\$24,698.63
3.527	Control Scan		250 W. Main St	Suite 3100		Lexington	KY	40507			Accounts payable				\$1,863.06
3.528	Countrymark Refining and Logistics, LLC		255 South East Street	Suite 144		Indianapolis	IN	46202			Accounts payable		x		\$17,102.96
3.529	Crawford Oil Company Inc		1019 E Hwy 84			Hayti	MO	63851			Negative AR Balances	x	x		\$93,888.52
3.530	Cross County Tax Collector		705 E Union St	Room 10		Wynne	AR	72396			Accounts payable				\$7,170.85
3.531	Crossett, Inc		201 S Carver St			Warren	PA	16365			Accounts payable				\$21,939.49

**In re: Mountain Express Oil Company**  
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.532	Crown Petroleum Transportation LLC		464 Doughty Blvd			Inwood	NY	11096			Accounts payable				\$117,622.19
3.533	Crystal Energy LLC		2057 Valleydale Road			Pelham	AL	35244			Accounts payable				\$155,841.51
3.534	CSC		PO Box 7410023			Chicago	IL	60674-5023			Accounts payable				\$12,387.22
3.535	Cybera		9009 Carothers Pkwy			Franklin	TN	37067			Accounts payable				\$21,847.72
3.536	D & R USA ENTERPRISES, INC.	Azhar M. Chaudhary	440 Louisiana	Suite 948		Houston	TX	77002			Suit on sale of property and lease	x	x	x	Undetermined
3.537	D & R USA ENTERPRISES, INC.	Sanjay R Chadha Law, PLLC	440 Louisiana St	Suite 900		Houston	TX	77002			Suit on sale of property and lease	x	x	x	Undetermined
3.538	Dan Scotti										Accounts payable				\$3,170.60
3.539	David Waters		Address on File								Accounts payable				\$7,500.00
3.540	DDS Environmental		127 E Arrow Hwy			San Dimas	CA	91773			Accounts payable				\$23,514.00
3.541	Dearybury Oil & Gas Inc		2560 Southport Road			Spartanburg	SC	29302			Accounts payable				\$28,216.72
3.542	Debbie Holt		Address on File								Accounts payable				\$348.33
3.543	Diebold Nixdorf, Inc		PO Box 643543			Pittsburgh	PA	15264-3543			Accounts payable				\$3,095.92
3.544	Dixie Exterminators		893 Church St			Marietta	GA	30060			Accounts payable				\$266.00
3.545	DK Trading & Supply		7102 Commerce Way			Brentwood	TN	37027			Accounts payable		x		\$12,064.99
3.546	Don Holt		Address on File								Accounts payable				\$807.06
3.547	Dupre Logistics, LLC		201 Energy Pkwy	Suite 500		Lafayette	LA	70508			Accounts payable				\$298.40
3.548	Durand's Testing Service, Inc.		1007 Germain St			Saint Martinville	LA	70582			Accounts payable				\$13,161.73
3.549	Dynasplint Systems 551D		3259 Alabama Hwy 157			Cullman	AL	35058			Negative AR Balances	x	x		\$835.55
3.550	Eagle Transport Corporation		2 Town Center Blvd			East Brunswick	NJ	08816			Accounts payable				\$1,833.88
3.551	Eighty-Six, Inc		2045 W Grand Ave	Ste B #54295		Chicago	IL	60612			Accounts payable				\$26,656.00
3.552	Eldridge Water Dept		PO Box 99			Eldridge	AL	35554			Accounts payable				\$24.83
3.553	Emerald TC		1105 Southview Lane, Suite 103-331			Tuscaloosa	AL	35405			Accounts payable				\$800.00
3.554	Energy Carriers LLC		PO Box 1477			Greenville	SC	29602			Accounts payable				\$489.98
3.555	Energy Carriers LLC - Fuel		PO Box 1477			Greenville	SC	29602			Accounts payable				\$50,981.03
3.556	Entergy		PO BOX 8101			Baton Rouge	LA	70891-8101			Accounts payable				\$3,224.75
3.557	Environmental Compliance Technologies		9391 Chesapeake DR			North Royalton	OH	44133			Accounts payable				\$406.00
3.558	Equifax Information Svcs LLC		1550 Peachtree St NE			Atlanta	GA	30309			Accounts payable				\$633.90
3.559	ESS, Inc		PO Box 240211			Montgomery	AL	36124			Accounts payable				\$63.00
3.560	ESTABROOKS, INC		1505 Woodside Ave			Essexville	MI	48732			Accounts payable				\$1,296.03
3.561	Exxon Lubes		PO Box 8500	K-120		Philadelphia	PA	19178-0120			Accounts payable		x		\$6,357.72
3.562	Exxon Mobil		P.O Box 74007276			Chicago	IL	60674-7276			Accounts payable		x		\$200,000.00
3.563	Exxon Mobil		P.O Box 74007276			Chicago	IL	60674-7276			Accounts payable		x		\$2,809,553.92



**In re: Mountain Express Oil Company**  
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.564	Fayette County Water System		PO Box 190			Fayetteville	GA	30214			Accounts payable				\$45.10
3.565	Feroz Ali, Moshin Properties LLC		1396 Mandalay Bay Court SW			Lilburn	GA	30047			Accounts payable				\$331.50
3.566	Firmex Corp		110 Spadina Ave. #700			Toronto	ON	M5V 2K4	Canada		Accounts payable				\$2,500.00
3.567	First Horizon LOC & Term Loans		PO Box 53207			Lafayette	LA	70505-3207			Accounts payable				\$1,738,796.54
3.568	Flying J-Saratoga-Pilot		5508 Lonas Drive			Knoxville	TN	37909			Accounts payable		x		\$541,188.70
3.569	Freeway Stores OK LLC	McAfee & Taft	211 N. Robinson	8th Floor		Oklahoma	OK	73102			Breach of Contract	x	x	x	Undetermined
3.570	Freeway Stores OK LLC	McAfee & Taft	211 N. Robinson	8th Floor		Oklahoma	OK	73102			Breach of Contract	x	x	x	Undetermined
3.571	Fuel Invoice from 103 (Credit)									3/29/2023	Vendor invoice credit due				\$998.81
3.572	Fuel Invoice from 133 (Credit Expected)									12/17/2022	Vendor invoice credit due				\$1,170.86
3.573	Fueling Solutions, Inc		1021 Gadsden Hwy			Birmingham	AL	35235			Accounts payable				\$19,625.41
3.574	Fuelon		401 W 4th St			Emporium	PA	15834			Negative AR Balances	x	x		\$523,231.09
3.575	G&RK Consulting Associates, LLC		6228 Boston Court			Englewood	CO	80111			Accounts payable				\$14,547.33
3.576	GA Samuel Coraluzzo Co	Tammy	PO Box 1360			Vineland	NJ	08362			Accounts payable				\$297,196.24
3.577	Gable Gotwals		Address on File								Accounts payable				\$215,086.90
3.578	Generations Transport		13003 East Admiral PI			Tulsa	OK	74116			Accounts payable				\$6,173.03
3.579	Geo. H. Green Oil		PO Box 127			Fairburn	GA	30213			Accounts payable				\$1,008.02
3.580	Georgia Power		96 Annex			Atlanta	GA	30396-0001			Accounts payable				\$1,150.20
3.581	Georgian Investment Ck #1027									4/15/2019	Security deposit liability	x			\$6,000.00
3.582	GFL Environmental		1236 ELON PLACE	GUILFORD		HIGH POINT	NC	27263			Accounts payable				\$2,152.74
3.583	Godwin O'kon		Address on File								Accounts payable				\$34.22
3.584	Golden Gallons	Gloria Yin	2439 Manhattan Blvd	Ste 401		Harvey	LA	70058			Accounts payable				\$186,668.96
3.585	Goldstone General Contractors, Inc.		103 Wolf Creek Dr N			Macon	GA	31210-9002			Accounts payable				\$11,500.00
3.586	Granite Telecommunications		100 Newport Ave Ext			Quincy	MA	02171			Accounts payable				\$149,730.49
3.587	Grant Thornton, LLP		700 Milam St	Suite 300		Houston	TX	77002			Accounts payable				\$229,474.02
3.588	GSS Holdings LLC - Sam GUARDIAN FUELING TECHNOLOGIES		3063 N 83rd PI			Scottsdale	AZ	85251			Negative AR Balances	x	x		\$174,469.75
3.589			P.O. BOX 919355			ORLANDO	FL	32891-9355			Accounts payable				\$5,341.09
3.590	Guzman Landscaping		7010 Peachtree Creek Circle			Atlanta	GA	30341			Accounts payable				\$2,500.00
3.591	Gwinnett County Department Of Water		PO Box 71225			Charlotte	NC	28272-1225			Accounts payable				\$3,800.23
3.592	Haleyville Water Works & Sewer Board		808 21st St			Haleyville	AL	35565			Accounts payable				\$143.55
3.593	Hamilton Water Department		PO Box 268			Hamilton	AL	35570-0268			Accounts payable				\$232.08

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.594	Hazle Township Tax Collector		1201A N Church St Suite 125			Hazle Township	PA	18202			Accounts payable				\$14,460.11
3.595	High Performance Technologies, LLC		P O BOX 471393			CHARLOTTE	NC	28247			Accounts payable				\$297.00
3.596	Hoover Slovacek		PO Box 4547			Houston	TX	77210			Accounts payable				\$1,899.17
3.597	Hot Spring County Tax Collector		201 Locust St			Malvern	AR	72104			Accounts payable				\$1,905.33
3.598	Hughes Network Systems, LLC		P.O. Box 96874			Chicago	IL	60693-6874			Accounts payable				\$8,328.17
3.599	Hunt Refining Company		P O Box 930865			Atlanta	GA	31193			Accounts payable		x		\$26,489.75
3.600	Inc Village of Hempstead		PO Box 32			Hempstead	NY	11551			Accounts payable				\$28,372.66
3.601	InsaneFW / Insane McCain Fireworks		72 Saint James Place			Jasper	AL	35501			Negative AR Balances	x	x		\$5,000.00
3.602	Insurance Payment Company		3025 Windward Plaza, Suite 400			Alpharetta	GA	30005			Accounts payable				\$18,508.80
3.603	International Fire Protection, Inc		PO Box 412007			Boston	MA	02241-2007			Accounts payable				\$450.00
3.604	iRely, LLC		4242 Flagstaff Cove			Fort Wayne	IN	46815			Accounts payable				\$306.25
3.605	Island Pump and Tank Corp		40 Doyle Ct			East Northport	NY	11731			Accounts payable				\$105,836.19
3.606	James T Johnston, Jr		Address on File								Accounts payable				\$52,041.15
3.607	Jaskerit Lally		Address on File								Accounts payable				\$179.77
3.608	Jennifer Draper		Address on File								Accounts payable				\$310.00
3.609	Jennifer Purvis		Address on File								Accounts payable				\$156.26
3.610	JF Acquisition LLC	Mary Martinez	PO Box 531829			Atlanta	GA	30353-1829			Accounts payable				\$674,139.02
3.611	Joe McGlofin		Address on File								Accounts payable				\$241.21
3.612	Jones Environmental		P.O. BOX 5039			Bossier City	LA	71171			Accounts payable				\$14,753.50
3.613	Kem Davis Trucking, Inc		PO Box 1381			Batesville	MS	38606			Accounts payable				\$11,243.38
3.614	Kenan Transport LLC		4366 Mount Pleasant St NW			North Canton	OH	44720			Accounts payable				\$7,214.03
3.615	KeyBank Real Estate Capital	c/o David D. Ferguson, Kelsey E. Hodgdon	Polsinelli PC	900 W. 48th Place, Suite 900		Kansas City	MO	64112			Accounts payable				\$667,587.67
3.616	Keystone Petroleum Equipment LTD		981 Trindle Road West			Mechanicsburg	PA	17055			Accounts payable				\$18,234.89
3.617	Kinetic Advisors, LLC		805 Third Avenue	Floor 14		New York	NY	10022			Accounts payable				\$62,057.45
3.618	Konica Minolta Business Solutions		Dept AT 952823			Atlanta	GA	31192-2823			Accounts payable				\$1,401.44
3.619	KVS, LLC	Margaret H. Pruitt	Hudson, Potts & Bernstein	1800 Hudson Lane, Suite 300	P.O. Drawer 3008	Monroe	LA	71210			Accounts payable				\$5,000.00
3.620	Lance Ratto		Address on File								Accounts payable				\$1,524.67
3.621	LAURA L. WHITMAN (DECEASED)	Law Offices of James Scott Farrin	555 South Mangum St.	Ste 800		Durham	NC	27701			Workers comp. claim for survivor benefits for death of employee and action for coverage from insurer	x	x	x	Undetermined



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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.649	Mountain Portfolio Owner KS, LLC		30 N. LaSalle Street, Suite 4140			Chicago	IL	60602			Accounts payable				\$9,100.00
3.650	Mountrail-Williams Electric Cooperative		PO Box 1346			Williston	ND	58802-1346			Accounts payable				\$5,714.57
3.651	Mr. Electric		1500 Perimeter Pkwy NW			Huntsville	AL	35806			Accounts payable				\$3,629.28
3.652	MR3 Enterprise Inc.		1818 Old Cuthbert Rd. STE 300			Cherry Hill	NJ	08034			Accounts payable				\$98,543.95
3.653	MR3 Logistics LLC		1818 Old Cuthbert Rd	Suite 300		Cherry Hill	NJ	08034			Accounts payable				\$104,504.64
3.654	MVI Field Services		1668 Mallory Lane			Brentwood	TN	37027			Accounts payable				\$230,004.00
3.655	NADER GROUP, LLC, ET AL.	The Berger Law Firm	23240 Chagrin Blvd.	#601		Beachwood	OH	44122			Suit on commercial lease	x	x	x	Undetermined
3.656	Natchitoches Tax Commission		220 East 5th St			Natchitoches	LA	71458-0639			Accounts payable				\$3,273.80
3.657	National Oil & Gas, Inc		PO Box 476			Bluffton	IN	46714			Accounts payable				\$3,902.19
3.658	NewGen Logistics, LLC		7124 State Fair Blvd			Syracuse	NY	13209			Accounts payable				\$4,726.66
3.659	Newman Transport		63336 Old Military Rd			Pearl River	LA	70452			Accounts payable				\$16,280.98
3.660	NITU Subway 518SA										Negative AR Balances	x	x		\$3,300.00
3.661	NJ Dept of Treasury		PO Box 417			Trenton	NJ	08646			Accounts payable				\$1,870.00
3.662	Nobox Creatives		3423 Piedmont Rd			Atlanta	GA	30305			Accounts payable				\$600.00
3.663	Northstar Petro Serve, LLC		1379 Deer Trail Rd			Hoover	AL	35226			Accounts payable				\$14,175.46
3.664	O'Day Equipment, LLC		PO Box 2706			Fargo	ND	58108			Accounts payable				\$2,628.01
3.665	OG&E		PO Box 24990			Pklahoma City	OK	73124-0990			Accounts payable				\$6,124.92
3.666	Ohio Edison		PO Box 3687			Akron	OH	44309-3687			Accounts payable				\$374.06
3.667	Oil Equipment, Co		6841 Gadsden Hwy			Trussville	AL	35173			Accounts payable				\$6,721.85
3.668	OPIS Price Information Service, LLC		P.O. Box 9407			Gaithersburg	MD	20898-9407			Accounts payable				\$86,621.28
3.669	Optimum Business		Po Box 70340			Philadelphia	PA	19176-0340			Accounts payable				\$247.95
3.670	Ouachita Parish Sheriff's Office		300 Saint John St.	Room 102		Monroe	LA	71201			Accounts payable				\$3,284.42
3.671	Ozark Turf & Landscape, LLC		PO Box 620			Gassville	AR	72635			Accounts payable				\$420.00
3.672	PACPRIDE										Negative AR Balances	x	x		\$62,356.38
3.673	Paul Haire		Address on File								Accounts payable				\$266.99
3.674	PDI	c/o PDI Technologies	11675 Rainwater Dr., Suite 350			Alpharetta	GA	30009			Accounts payable				\$101,779.72
3.675	PDS Solutions, LLC		245 N. Highland Ave NE	Suite 230-295		Atlanta	GA	30307			Accounts payable				\$539.00
3.676	Pellican Enterprises		1138 Cahaba Dr SW			Atlanta	GA	30311-2712			Accounts payable				\$889.00
3.677	Penn Tank Lines, Inc.		300 Lionville Station Road DEPT A			Chester Springs	PA	19425-9601			Accounts payable				\$9,258.33
3.678	Perry and Sons, LLC		2506 Ticheli Rd			Monroe	LA	71202			Accounts payable				\$66,260.46

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3.679	Petroleum Compliance Management LLC		PO Box 131			Garnerville	NY	10923			Accounts payable				\$28,053.63
3.680	Phillips66		PO Box 421959			Houston	TX	77242-1959			Accounts payable		x		\$149,481.13
3.681	Pine Grove Township Tax Collector		175 Oak Grove Rd			Pine Grove	PA	17963			Accounts payable				\$22,417.13
3.682	Pioneer		PO Box 839			Kingfisher	OK	73750-0839			Accounts payable				\$171.85
3.683	Pittsburgh County Treasurer		115 E Carl Albert			Mcalester	OK	74501			Accounts payable				\$56.43
3.684	Potter Oil		24250 NC Hwy 33w			Aurora	NC	27806			Accounts payable				\$2,880.65
3.685	PPM Consultants, INC		5555 BANKHEAD HWY			BIRMINGHAM	AL	35210			Accounts payable				\$15,000.00
3.686	Prairie County Tax Collector		200 Courthouse Square	STE 101		Des Arc	AR	72040			Accounts payable				\$8,465.12
3.687	Price Limited Partnership #2		210 SW Main St			LeeS Summit	MO	64063			Accounts payable				\$97.50
3.688	Prime Deal 10.20									5/27/2021	Security deposit liability	x			\$35,000.00
3.689	Project CSI, LLC	Christopher Pratt	11411 Overlook Dr			Fishers	IN	46037			Accounts payable				\$165,527.46
3.690	Protec Fuel		900 Broken Sound Parkway NW	Suite 175		Boca Raton	FL	33487			Accounts payable		x		\$332,773.86
3.691	Public Service Company of Oklahoma		PO Box 371496			Pittsburgh	PA	15250-7496			Accounts payable				\$1,321.36
3.692	Pulaski County Treasurer		201 S Broadway	Suite 150		Little Rock	AR	72201			Accounts payable				\$1,007.31
3.693	Pump Tech Solutions		PO Box 52009			Shreveport	LA	71135			Accounts payable				\$14,644.55
3.694	Quality Outdoor Advertising, LLC		PO Box 2357			Cullman	AL	35056			Accounts payable				\$1,800.00
3.695	R & P Transport LLC		1019 E Hwy 84			Hayti	MO	63851			Accounts payable				\$15,919.74
3.696	RAM		PO Box 1850			Mcalester	OK	74502			Accounts payable				\$20,545.84
3.697	Ray Rangel		Address on File								Accounts payable				\$14.48
3.698	Red Mountain Fuels Transport LLC		10110 Harry Hines Blvd			Dallas	TX	75220			Accounts payable				\$83,743.74
3.699	Republic Services #800		18500 North Allied Way			Phoenix	AZ	85054			Accounts payable				\$3,000.35
3.700	Roberts Energy Distributors, LLC		212 Gate Post Lane			Aiken	SC	29803			Accounts payable				\$7,128.38
3.701	Rogers Petroleum		1634 W. First North Street			Morristown	TN	37814			Accounts payable				\$1,731.95
3.702	Rudy Perez		Address on File								Accounts payable				\$199.00
3.703	Sage Software, Inc.		14855 Collections Center Dr			Chicago	IL	60693			Accounts payable				\$2,548.00
3.704	Santmyer Transportation		3000 Old Airport Road			Wooster	OH	44691			Accounts payable				\$2,104.72
3.705	Scana Energy		2231 S. Centennial Ave			Aiken	SC	29803			Accounts payable				\$3,464.13
3.706	Secure Alarms Of Amory		P.O. Box 157			Amory	MS	38821			Accounts payable				\$32.10
3.707	Security Deposit - Location 539A, 540A, 541A, 542A										Security deposit liability	x			\$40,000.00

**In re: Mountain Express Oil Company**  
**Case No. 23-90147**  
Schedule E/F, Part 2  
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.708	Seneca Companies		6947 E 13th			Tulsa	OK	74112-5615			Accounts payable				\$56,769.80
3.709	Sewell Fuel		3400 Junction City Hwy			El Dorado	AR	71730			Accounts payable				\$18,926.77
3.710	Sewell Transport LLC		3348 W Hillsboro			El Dorado	AR	71730			Accounts payable				\$55,291.47
3.711	Sharon Arhtur	JACOBSON, SCHRINSKY & HOUCK, S.C.	759 North Milwaukee Street	Suite 316		Milwaukee	WI	53202			Personal Injury	x	x	x	Undetermined
3.712	Shell		910 Louisiana St.			Houston	TX	77002			Accounts payable		x		\$784,448.71
3.713	Shepherd Transportation		1831 S Main Street			Blackwell	OK	74631			Accounts payable				\$26,987.82
3.714	Simmons Sirvey Corporation		306 N Greenville Ave			Richardson	TX	75081			Accounts payable				\$86,007.47
3.715	Southeast Fitness Group Ck #5095									4/15/2019	Security deposit liability	x			\$6,000.00
3.716	Southern Petroleum Services LLC		PO Box 7794			Columbus	MS	39705			Accounts payable				\$3,078.75
3.717	Sparklight		PO BOX 9001009			LOUISVILLE	KY	40290-1009			Accounts payable				\$208.90
3.718	Spartanburg County Hospitality		165 5th. Ave, Suite 200			Ashville	AL	35953			Accounts payable				\$1,294.20
3.719	Spatco Energy Solutions		P.O. BOX 600172			RELEIGH	NC	27675-6172			Accounts payable				\$319,659.22
3.720	Speciality Roll Products, INC		P. O. Box 5374			Meridian	MS	39302			Accounts payable				\$1,351.84
3.721	Spectrum Business		PO Box 94188			Palatine	IL	60094-4199			Accounts payable				\$816.65
3.722	Spire (Alagasco)		P.O. Box 2224			Birmingham	AL	35246-0022			Accounts payable				\$66.15
3.723	Star Transport, LLC	DAN ENGLE	7415 W 130TH ST SUITE 100			OVERLAND PARK	KS	66213			Accounts payable				\$2,995.05
3.724	Star Transportation, LLC		PO Box 2067			Jonesboro	AR	72401			Accounts payable				\$3,564.30
3.725	Stark Exterminators		PO Box 55148			Birmingham	AL	35255			Accounts payable				\$391.00
3.726	Steele Protective Services		13629 N Cavalier Dr			New Orleans	LA	70129			Accounts payable				\$38,520.00
3.727	Stenstrom Petroleum Services Group		2422 Center St			Rockford	IL	61108			Accounts payable				\$7,575.89
3.728	Stephenson Oil Co Inc		507 South Elm			Searcy	AR	72143			Accounts payable				\$36,277.70
3.729	Steven M Mills Ck #12926									4/15/2019	Security deposit liability	x			\$4,500.00
3.730	Steven M Mills CK #12927									4/15/2019	Security deposit liability	x			\$5,000.00
3.731	Steven M Mills Ck #12928									4/15/2019	Security deposit liability	x			\$25,750.00
3.732	Steven M Mills Ck #12946									4/15/2019	Security deposit liability	x			\$3,500.00
3.733	Sunoco	Michaela Crocker, Esq.	2121 North Pearl Street	Suite 1100		Dallas	TX	75201-2591			Accounts payable		x		\$1,679,981.64
3.734	Supreme Robinson		Address on File								Accounts payable				\$35.00
3.735	Synovus CK # 1000060913									4/15/2019	Security deposit liability	x			\$13,338.19
3.736	TARA WRECKER INC	Tara Wrecker, Inc.	9410 Turner Road			Jonesboro	GA	30236			Petition for Abandoned Motor Vehicle Lien	x	x	x	Undetermined

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.737	Target Energy, LLC		7228 W Bert Kouns			Shrevport	LA	71129			Accounts payable				\$3,282.07
3.738	Tarrant County Tax Assessor-Collector		PO Box 961018			Fort Worth	TX	76161-0018			Accounts payable				\$1,493.87
3.739	TCB Stop N Geaux, LLC et al	BALCH & BINGHAM, LLP - Gulfport	1310 Twenty-Fifth Avenue	P. O. Box 130 (39502)		Gulfport	MS	39501			Declaratory Judgment	x	x	x	Undetermined
3.740	Team Logistics		22 South Main Street			Greenville	SC	29601			Accounts payable				\$49,749.75
3.741	Terminix		P.O. BOX 14009			GREENSBORO	NC	27415			Accounts payable				\$352.00
3.742	Texas Renovation & HVAC	Kisha Boatley	5434 Riverwalk Parkway			Garland	TX	75040			Accounts payable				\$23,510.33
3.743	Texas TransEastern		3438 Pasadena Blv			Pasadena	TX	77503			Accounts payable				\$26,598.47
3.744	The Oscar W. Larson Co.		10100 Dixie Hwy			Clarkston	MI	48348			Accounts payable				\$41,918.68
3.745	Time and Water, LLC		900 CIRCLE 75 PARKWAY, SE, SUITE 1125			ATLANTA	GA	30339			Misc. Negative AR Receivables	x	x		\$1,938,000.00
3.746	Tombigbee Electric Cooperative Inc		3196 County Hwy 55			Hamilton	AL	35570-7630			Accounts payable				\$9,028.00
3.747	TOP NOTCH LAWN		P.O. Box 240007			Montgomery	AL	36124-0007			Accounts payable				\$1,248.00
3.748	Total Image Solutions										Accounts Payable	x	x		\$1,723,928.29
3.749	Total Image Solutions, LLC		196 Theater Rd			South Hill	VA	23970			Accounts payable				\$575,088.22
3.750	Town of Babylon		200 E Sunrise Hwy			Lindenhurst	NY	11757			Accounts payable				\$59.96
3.751	Township of Greenwich		400 West Market Street			Greensboro	NC	27401			Accounts payable				\$6,365.82
3.752	Transmark Logistics, LLC		1780 S County Road 850E			Greensburg	IN	47240			Accounts payable				\$16,498.18
3.753	United Fuel Hauling LLC	Gloria Yin	105 Watkins St			Troy	NC	27371			Accounts payable				\$228,841.98
3.754	UNIVERSAL BACKGROUND SCREENING		P.O. Box 5920			Scottsdale	AZ	85261			Accounts payable				\$1,539.02
3.755	USAF		1690 Air Force Pentagon			Washington	DC	20330-1670			Security deposit liability	x			\$200,000.00
3.756	Valero		ONE VALERO WAY			SAN ANTONIO	TX	78249			Accounts payable		x		\$1,732,309.34
3.757	Vi-Mac Transport		P.O. Box 1151			Tyrone	GA	30290			Accounts payable				\$21,507.76
3.758	VM Petro Inc	Yogesh Desai	2188 Kirby Lane			Syosset	NY	11791			Accounts payable			x	\$242,780.32
3.759	VM Petro Inc.	Yogesh Desai	2188 Kirby Lane			Syosset	NY	11791			Negative AR Balances	x	x		\$1,025.66
3.760	Walker County Solid Waste		1803 3rd Ave S	Ste 107		Jasper	AL	35501			Accounts payable				\$515.00
3.761	Walter's Landscaping Inc.		1205 Buford HWY			Sugar Hill	GA	30518			Accounts payable				\$600.00
3.762	Washburn County Treasurer		10 4ht Ave			Shell Lake	WI	54871			Accounts payable				\$8,423.66
3.763	Waste Management		800 Capitol Street, Suite 3000			Houston	TX	77002			Accounts payable				\$14,282.74

**In re: Mountain Express Oil Company**  
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.764	Wayne Richoux	The Caluda Law Firm	3232 Edenborn Ave.			Metairie	LA	70002			Personal Injury	x	x	x	Undetermined
3.765	Wayne Transports, Inc.		NW 4575 PO Box 1450			Minneapolis	MN	55485			Accounts payable				\$46,766.92
3.766	WEX Bank		P.O. Box 5727			Carol Stream	IL	60197-5727			Accounts payable				\$7,349.84
3.767	White Spire Energy LLC	McAfee & Taft	211 N. Robinson	10th Floor		Oklahoma	OK	73102			Quiet Title	x	x	x	Undetermined
3.768	Wildco Petroleum Equipment Sales & Serv	Denise Weed	440 Harvey Rd			Manchester	NH	03103			Accounts payable				\$275,172.89
3.769	Winfield Water Works & Sewer Board		PO Box 1740			Winfield	AL	35594			Accounts payable				\$523.16
3.770	Winning Refrigeration, LLC		2065 Peachtree Industrial Ct	Suite 208		Chamblee	GA	30341			Accounts payable				\$2,365.00
3.771	Wood County Treasurer		1 Courthouse Square			Bowling Green	OH	43402			Accounts payable				\$4,535.42
3.772	Woods Plumbing, LLC										Accounts payable				\$1,649.69
3.773	WOW Buisiness		P.O. Box 70999			Charlotte	NC	28272-0999			Accounts payable				\$63.95
3.774	WRS Environmental Services, Inc		17 Old Dock Rd			Yaphank	NY	11980			Accounts payable				\$4,022.69
3.775	Young Moore and Henderson, PA		3101 Glenwood Ave # 200			Raleigh	NC	27612			Accounts payable				\$3,101.32
3.776	Zahl Petroleum Maintenance Company		3101 Spring St NE			Minneapolis	MN	55413			Accounts payable				\$3,407.75
												<b>TOTAL:</b>			<b>\$41,402,624.93</b>

## Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.1	Antoine	Bizer & DeReus, LLC	3319 St. Claude Ave.		New Orleans	LA	70117		Undetermined	x	x	x	Undetermined
3.2	ARA, INC C/O WELLS FARGO BANK, N.A.		PO BOX 855917		MINNEAPOLIS	MN	55485-5917		Trade Payable		x		\$7,546.67
3.3	BATON ROUGE SALES TAX		P.O. Box 1471		Baton Rouge	LA	70821		Trade Payable		x		\$26,282.00
3.4	BATON ROUGE WATER COMPANY		PO Box 96025		Baton Rouge	LA	70896-9025		Trade Payable		x		\$1,684.25
3.5	BFM OPERATIONS LLC		2439 MANHATTAN BLVD STE 302		HARVEY	LA	70058		Trade Payable		x		\$779.40
3.6	BFM OPERATIONS, LLC, ET AL	Joseph V. Dirosa, Jr.	329 North Woodlawn Avenue		Metairie	LA	70001		Breach of K; Specific Performance; Injunction aga	x	x	x	Undetermined
3.7	BIG SHOT BEVERAGES	Mark Morise	5600 JEFFERSON HWY BLD W4 SUITE 112		HARAHAN	LA	70123		Trade Payable		x		\$33,809.53
3.8	BILLIOTS AND SONS LAWN CARE		PO BOX 73117		METAIRIE	LA	70003		Trade Payable		x		\$3,500.00
3.9	BROTHERS AVONDALE, LLC	Joseph V. Dirosa, Jr.	329 North Woodlawn Avenue		Metairie	LA	70001		Suit on Lease	x	x	x	Undetermined
3.10	BROTHERS LAPALCO, LLC	Leonard L. Levenson & Associates	650 Poydras Street	Suite 2750	New Orleans	LA	70130		Rent	x	x	x	Undetermined
3.11	CALLAIS ICE	Kerri Callais	440 BONITA DR		CHALMETTE	LA	70043		Trade Payable		x		\$23,923.00
3.12	CARLOS TERUEL		ADDRESS ON FILE						Trade Payable		x		\$6,885.70
3.13	CRUZ MEJIA ET AL.	Ostendorf, Tate, Barnett	650 Poydras St.	Suite 1460	New Orleans	LA	70130		Denial of OT compensation	x	x	x	Undetermined
3.14	Diamond Distributing LLC	Ricky Diamond	1121 N. AL Davis Rd		Harahan	LA	70123		Trade Payable		x		\$5,021.30
3.15	DUNKIN BRANDS EFT DEBITS		130 ROYALL STREET		CANTON	MA	02021		Trade Payable		x		\$1,579.63
3.16	EAST SIDE JERSEY DAIRY/PRAIRIE FARMS	Alan Toups	4001 HWY 190 WEST		HAMMOND	LA	70401		Trade Payable		x		\$7,439.42
3.17	ECOLAB		PO BOX 70343		CHICAGO	IL	60673		Trade Payable		x		\$1,113.13
3.18	George's Products		829 ALLO AVE		Marrero	LA	70072		Trade Payable		x		\$476.00
3.19	HAMDAN HOLDING LLC		2439 MANHATTAN BLVD.	Suite 401	HARVEY	LA	70058		Trade Payable		x		\$16,040.35
3.20	HAMDAN SONS INVESTMENTS LLC		2439 MANHATTAN BLVD.	Suite 401	HARVEY	LA	70058		Trade Payable		x		\$22,000.00
3.21	IV WASTE LLC		730 SOUTH PIERCE ST		NEW ORLEANS	LA	70119		Trade Payable		x		\$5,433.03
3.22	JOSEPHINE BLACKMON	Amy E. Schapansky, Esq.	1440 Lapalco Blvd.		Harvey	LA	70058		Petition for damages	x	x	x	Undetermined
3.23	KENTWOOD		200 EAGLES LANDING BOULEVARD		LAKELAND	FL	33810		Trade Payable		x		\$1,136.52
3.24	Leidenheimer	Kim Castille	1501 Simon Bolivar Ave		New Orleans	LA	70113		Trade Payable		x		\$4,170.38
3.25	LHJ PROPERTY LLC		2434 ST CHARLES AVE APT 601		NEW ORLEANS	LA	70130		Trade Payable		x		\$310.50
3.26	MANHATTAN PLACE, LLC	Joseph V. Dirosa, Jr.	329 North Woodlawn Avenue		Metairie	LA	70001		Suit on Lease	x	x	x	Undetermined
3.27	MARQUES		700 BROWN AVENUE		HARVEY	LA	70058		Trade Payable		x		\$232.16

### Creditors Who Have NONPRIORITY Unsecured Claims

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## Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.1	A&B DISTRIBUTORS	Jeremy Few	3901 TULL AVE		MUSKOGEE	OK	74403		Trade Payable		x		\$69,458.74
3.2	A/C SERVICES AND MECHANICAL LLC		PO BOX 1389		TONTITOWN	AR	72770		Trade Payable		x		\$8,862.89
3.3	ABARTA COCA-COLA BEVERAGES	Matt Dudek	2209 W 50TH ST		ERIE	PA	16506		Trade Payable		x		\$20,413.96
3.4	ABBOTT GAS COMPANY, INC		P O BOX 1088		COWPENS	SC	29330		Trade Payable		x		\$3,580.44
3.5	ABSOLUTE REFRIGERATION, LLC		818 S 46TH ST		GRAND FORKS	ND	58201		Trade Payable		x		\$4,017.35
3.6	ACADIANA BOTTLING COMPANY	Karen Richard	P. O. BOX 989		YOUNGSVILLE	LA	70592		Trade Payable		x		\$18,133.01
3.7	AC'S YUMMY JERKY, LLC		1884 OLD WILKESBORO RD		STATESVILLE	NC	28625		Trade Payable		x		\$270.00
3.8	ADA CITY UTILITIES		210 W 13TH STREET		ADA	OK	74820		Trade Payable		x		\$1,117.60
3.9	ADA COCA-COLA BOTTLING COMPANY	Attn Rod Dillard & Frank R. Crabtree	1205 Craddock Rd.		Ada	OK	74820		Trade Payable		x		\$2,987.61
3.10	ADAMS BEVERAGES-BIRMINGHAM		141 INDUSTRIAL DR		BIRMINGHAM	AL	35211		Trade Payable		x		\$2,884.85
3.11	ADAMSON RURAL WATER DISTRICT #8		70 ADAMSON CEMETERY ROAD		HARTSHORNE	OK	74547		Trade Payable		x		\$2,942.07
3.12	ADS SYSTEMS LLC		30 Veterans Blvd		Kenner	LA	70062		Trade Payable		x		\$3,894.00
3.13	AIRGAS NATIONAL CARBONATION	Ashley Boutwell	P.O. BOX 734673		DALLAS	TX	75373-4673		Trade Payable		x		\$181.18
3.14	ALABAMA CROWN DISTRIBUTING COMPANY	John Harbin	1330 CORPORATE WOODS DRIVE		ALABASTER	AL	35007		Trade Payable		x		\$328.48
3.15	ALABAMA POWER		PO Box 242		Birmingham	AL	35292		Trade Payable		x		\$37.38
3.16	ALI IFINI		ADDRESS ON FILE						Trade Payable		x		\$11,000.00
3.17	AMERICAN BOTTLING COMPANY	Stephen Edwards	23214 NETWORK PLACE		CHICAGO	IL	60673-1232		Trade Payable		x		\$4,613.18
3.18	AMIGO ENERGY		PO Box 301410		Dallas	TX	75303-1410		Trade Payable		x		\$9,921.26
3.19	AMOS ELECTRICAL SOLUTIONS, LLC		7604 TANNEHILL RD		MCALISTER	OK	74501		Trade Payable		x		\$5,950.00
3.20	ARKANSAS OKLAHOMA GAS		PO BOX 207539		DALLAS	TX	75320-7539		Trade Payable		x		\$114.08
3.21	AT&T		P.O.Box 105251		Atlanta	GA	30348-5251		Trade Payable		x		\$471.56
3.22	AT&T BUSINESS		PO BOX 5014		CAROL STREAM	IL	60197-5014		Trade Payable		x		\$1,932.10
3.23	ATMOS ENTERGY		PO BOX 740353		CINCINNATI	OH	45274-0353		Trade Payable		x		\$14,867.37
3.24	BADLANDS DISTRIBUTION INC	Rita McCullough	P.O. BOX 9202 (CB BOX 178)		MINNEAPOLIS	MN	55480-9202		Trade Payable		x		\$2,187.64
3.25	BARCO UNIFORMS, INC		350 W. ROSECRANS AVE.		GARDENA	CA	90248		Trade Payable		x		\$570.39
3.26	BERNATELLO'S PIZZA, INC		8364 SOLUTIONS CENTER		CHICAGO	IL	60677-8003		Trade Payable		x		\$360.00
3.27	BIRMINGHAM WATER WORKS - SEWER & WATER		P.O. Box 830269		BIRMINGHAM	AL	35283		Trade Payable		x		\$4,891.05
3.28	BLACK HILLS ENTERGY		PO BOX 6001		RAPID CITY	SD	57709		Trade Payable		x		\$294.32
3.29	BLUE BEETLE PEST CONTROL		10308 STATE LINE RD		LEAWOOD	KS	66206		Trade Payable		x		\$647.21



Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.30	BLUE RHINO	Adrianne McCollum	5650 UNIVERSITY PKWY	STE 400	WINSTON-SALEM	NC	27105		Trade Payable		x		\$3,721.25
3.31	BOMBBU SPICE CO, LLC. TC	Melissa Fernandez	P.O. BOX 2456		COVINGTON	LA	70434		Trade Payable		x		\$183.86
3.32	BON APPETIT	Kelly Eanes	4820 E 50th Street		VERNON	CA	90058		Trade Payable		x		\$28,468.76
3.33	BONNIE & CLYDE PEST CONTROL		17436 LAMBERT ST		WILLISTON	ND	58801		Trade Payable		x		\$160.00
3.34	BROASTER FOOD SYSTEMS INC		6810 E 40TH ST. STE B		TULSA	OK	74145		Trade Payable		x		\$602.18
3.35	Budwiser of Spartanburg, Inc	Christina Norton	6645 Pottery Rd		Spartanburg	SC	29303		Trade Payable		x		\$7,042.19
3.36	BUFFALO ROCK-PEPSI	John Scott	34 WEST OXMOOR RD		BIRMINGHAM	AL	35209		Trade Payable		x		\$7,909.15
3.37	Bull Shoals Water & Sewer		PO BOX 390	706 C S WOODS BLVD	BULL SHOALS	AR	72619		Trade Payable		x		\$1,474.88
3.38	BUREAU OF REVENUE AND TAXATION		P.O. BOX 130		GRETNA	LA	70054-0130		Trade Payable		x		\$13,730.08
3.39	BURFORD DISTRIBUTING, INC.	Rob Hornung	925 SOUTH H STREET		FORT SMITH	AR	72901		Trade Payable		x		\$142.80
3.40	C&C DISTRIBUTORS, INC.	Jarrod Bowen	101 SECOND STREET		NEWPORT	AR	72112		Trade Payable		x		\$4,667.92
3.41	CAN DO INC.		1 SOUTH CHURCH STREET		HAZLETON	PA	18201		Trade Payable		x		\$2,601.08
3.42	CD SEPTIC SERVICES, LLC		3647 FAIRVIEW ROAD		MCALISTER	OK	74501		Trade Payable		x		\$1,350.00
3.43	CENTERPOINT ENERGY		PO Box 4583		Houston	TX	77210-4583		Trade Payable		x		\$1,443.59
3.44	CHAMBERS BOTTLING COMPANY, LLC		P.O. BOX 2709		HUNTSVILLE	AL	35804		Trade Payable		x		\$1,133.19
3.45	Chilly's Ice Cream		25275 FRIENDSHIP RD		DAPHNE	AL	36526		Trade Payable		x		\$48,449.10
3.46	CHILLY'S UNILEVER ICE CREAM		25275 FRIENDSHIP RD		DAPHNE	AL	36526		Trade Payable		x		\$45,917.29
3.47	CHOICE BOOKS	Ed Petersheim	10100 PIPER LANE		BRISTOW	VA	20136		Trade Payable		x		\$1,110.75
3.48	CHOICE USA BEVERAGE	Brian McGinnis	603 GROVES ST.	PO BOX 40	LOWELL	NC	28098		Trade Payable		x		\$4,447.38
3.49	CITY OF HAILEYVILLE		P O BOX 316		HAILEYVILLE	OK	74546		Trade Payable		x		\$843.69
3.50	City Of Hayti Water Department		PO BOX 552		HAYTI	MO	63851		Trade Payable		x		\$1,770.48
3.51	CITY OF MINDEN		520 Broadway		Minden	LA	71055		Trade Payable		x		\$2,986.43
3.52	CITY OF MOUNTAIN HOME		752 N. COLLEGE STREET		MOUNTAIN HOME	AR	72653		Trade Payable		x		\$531.53
3.53	CITY OF PARIS		PO BOX 271		PARIS	AR	72855		Trade Payable		x		\$2,974.07
3.54	CITY OF RIO GRANDE CITY		PO BOX 19		RIO GRANDE CITY	TX	78582		Trade Payable		x		\$1,958.71
3.55	CITY OF ROCKINGHAM		514 ROCKINGHAM RD.	RICHMOND	ROCKINGHAM	NC	28379-3616		Trade Payable		x		\$1,308.95
3.56	CITY OF SENECA		P O BOX 40		SENECA	KS	66538		Trade Payable		x		\$1,337.98
3.57	CITY OF SHREVEPORT		P O BOX 30065		SHREVEPORT	LA	71153		Trade Payable		x		\$215.81
3.58	CITY OF WESLACO	Perdue, Brandon, Fielder, Collins and Mott, LLP	P.O. Box 2916		McAllen	TX	78502		Trade Payable		x		\$240.36
3.59	CITY OF WYNNE		206 SOUTH FALLS BLVD		WYNNE	AR	72396		Trade Payable		x		\$1,428.00

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.60	CKE		PO BOX 844736		LOS ANGELES	CA	90084-4736		Trade Payable		x		\$29,500.21
3.61	Claiborne Parish Collector		PO Box 600		Homer	LA	71040		Trade Payable		x		\$3,552.12
3.62	CLARK GAS CO.	Johnny Seele	4525 PARKWAY DRIVE		FLORENCE	AL	35630		Trade Payable		x		\$1,094.66
3.63	COCA-COLA - NEW ORLEANS		P.O. BOX 105637		ATLANTA	GA	30348-5637		Trade Payable		x		\$108,207.64
3.64	COCA-COLA BOTTLING CO OF FT. SMITH, LLC	Carol Burns	P.O. BOX 6607		FORT SMITH	AR	72906		Trade Payable		x		\$617.11
3.65	COCA-COLA BOTTLING COMPANY UNITED	Mickey Benoit	4600 E LAKE BLVD		BIRMINGHAM	AL	35217		Trade Payable		x		\$71,913.36
3.66	COCA-COLA BOTTLING CONS (NEW)	Christine Quellhorst	P.O. BOX 602937		CHARLOTTE	NC	28260-2937		Trade Payable		x		\$9,912.84
3.67	COCA-COLA BOTTLING UNITED(NO)	Pam Hume	PO Box 105637		Atlanta	GA	30348-5637		Trade Payable		x		\$185,920.76
3.68	Coca-Cola Corinth		601 WASHINGTON STREET		CORINTH	MS	38834		Trade Payable		x		\$69,646.47
3.69	Coca-Cola Heartland		9801 Industrail Blvd		Lenexa	KS	66215		Trade Payable		x		\$6,844.27
3.70	COCA-COLA SOUTHWEST BEVERAGES	Tommy Zelnicek	14185 DALLAS PARKWAY		DALLAS	TX	75254		Trade Payable		x		\$64,497.57
3.71	COLD FRONT DISTRIBUTION LLC	Frank Ramirez	7301 FEDERAL BLVD	STE. 200	WESTMINSTER	CO	80030		Trade Payable		x		\$1,644.34
3.72	COMMERCIAL DOOR, LLC		987 N UNIVERSITY BLVD		NORMAN	OK	73069		Trade Payable		x		\$1,136.22
3.73	COMMUNITY COFFEE COMPANY LLC	Jonas Cyrstal	PO BOX 679510		DALLAS	TX	75267-9510		Trade Payable		x		\$1,541.68
3.74	CORE-MARK AR	Tonia Tubbs	3400 COMMERCE DRIVE		FORREST CITY	AR	72335		Trade Payable		x		\$429,515.29
3.75	CORINTH COCA-COLA		601 WASHINGTON STREET		CORINTH	MS	38834		Trade Payable		x		\$62,598.43
3.76	CRESCENT CROWN DISTRIBUTING	Regina Terranova	5900 ALMONASTER AVE		NEW ORLEANS	LA	70126		Trade Payable		x		\$161,306.94
3.77	CUTTIN CLOSE LAWN CARE		2325 JONESBORO RD		WEST MONROE	LA	71292		Trade Payable		x		\$2,079.77
3.78	D.W. RICHARDS SONS INC		701 Rocky Glen Road		Avoca	PA	18641		Trade Payable		x		\$3,676.96
3.79	DACOTAH PAPER CO		3940 15TH AVE. N	P.O. BOX 2727	FARGO	ND	58108		Trade Payable		x		\$6,752.62
3.80	DAS DISTRIBUTORS TC	Mike Newburn	724 LAWN ROAD		PALMYRA	PA	17078		Trade Payable		x		\$189,210.72
3.81	DEEL MEDIA, INC		11660 ALPHARETTA HIGHWAY	SUITE 455	ROSWELL	GA	30076		Trade Payable		x		\$10,165.90
3.82	DELANEY DISTRIBUTORS, INC.	Ryan Delaney	510 1ST STREET WEST		WILLISTON	ND	58801		Trade Payable		x		\$7,941.00
3.83	DELK SEPTIC SERVICE		2918 ROSS WOOD RD.	RANDOLPH	TRINITY	NC	27370		Trade Payable		x		\$14,620.00
3.84	DENMAR ASSOCIATES LLC		4850 Perkiomen Ave		Reading	PA	19606-9461		Trade Payable		x		\$160.00
3.85	DIXIE BELLE ICE CREAM	Mike Kosol	1900 GATEWAY BLVD		CHARLOTTE	NC	28208		Trade Payable		x		\$6,235.10
3.86	DIXIE OVERLAND WATERWORKS, INC		PO BOX 692		MINDEN	LA	71058		Trade Payable		x		\$306.03
3.87	DODSON BROS. EXT. CO, INC		ATTN CENTRAL BILLING	P.O. BOX 10249	LYNCHBURG	VA	24506		Trade Payable		x		\$352.00

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3.88	DUVALL BAIT	Darren Duvall	P.O. BOX 21		WHITEFIELD	OK	74472		Trade Payable		x		\$943.90
3.89	EAST ALABAMA WATER DISTRICT		P.O. BOX 37		VALLEY	AL	36854		Trade Payable		x		\$1,732.75
3.90	ENTERGY		PO BOX 8108		BATON ROUGE	LA	70891		Trade Payable		x		\$352,837.90
3.91	EXQUISITA TORTILLAS, INC	Juan Martinez	P.O. BOX 1078		EDINBURG	TX	78540		Trade Payable		x		\$423.10
3.92	Farmers Brothers		1912 FARMER BROTHERS DR		NORTHLAKE	TX	76262		Trade Payable		x		\$1,627.19
3.93	FERRELL GAS		P.O. BOX 173940		DENVER	CO	80217-3940		Trade Payable		x		\$2,821.34
3.94	FIRE PROTECTION OF ARKANSAS, INC		P O BOX 472		JONESBORO	AR	72403		Trade Payable		x		\$81.05
3.95	Florentino Foods LLC	Johann Gonzalez	1820 Westing House Blvd K		Charlotte	NC	28273		Trade Payable		x		\$144.00
3.96	FLOWER MAN		1915 PETERS ROAD #304		IRVING	TX	75061		Trade Payable		x		\$600.53
3.97	FLOWER'S BAKING CO OF BIRMINGHAM-WENDY'S		P.O. BOX 101030		ATLANTA	GA	30392		Trade Payable		x		\$716.00
3.98	FLOWERS BAKING CO OF JAMESTOWN		P.O. BOX 75224		CHARLOTTE	NC	28275		Trade Payable		x		\$5,981.50
3.99	FLOWERS BAKING CO. OF VILLA RICA		P.O. BOX 100817		ATLANTA	GA	30384		Trade Payable		x		\$333.69
3.100	Flowers Baking-Wendy's		P.O. BOX 101030		ATLANTA	GA	30392		Trade Payable		x		\$5,981.50
3.101	FRITO-LAY ALL G AND R PLUMBING COMPANY	Arnel Dujkovic	75 REMITTANCE DRIVE STE 1217		CHICAGO	IL	60675-1217		Trade Payable		x		\$243,047.87
3.102			6990 EDGEFIELD DR		NEW ORLEANS	LA	70128		Trade Payable		x		\$7,000.00
3.103	GASSVILLE WATER & SEW GET RID OF IT OF AMERICA, CORP		PO BOX 28		GASSVILLE	AR	72635		Trade Payable		x		\$150.28
3.104			313 Ready Road		El Dorado	AR	71730		Trade Payable		x		\$557.48
3.105	GFL ENVIRONMENTAL		1236 ELON PLACE	GUILFORD	HIGH POINT	NC	27263		Trade Payable		x		\$1,861.68
3.106	GlacierPoint Enterprises, Inc.	Jim Kelly	101 Commerce Drive		Moorestown	NJ	08057		Trade Payable		x		\$1,652.90
3.107	Glazer's Beer and Beveraae of Texas. LLC		14911 Quorum Drive	Suite 200	Dallas	TX	75254		Trade Payable		x		\$43,970.88
3.108	GORMAN FIRE PROTECTION GRAND FORKS UTILITY BILLING		110 MELVYN DR		MONROE	LA	71203		Trade Payable		x		\$812.89
3.109			255 N. 4th Street		Grand Forks	ND	58201		Trade Payable		x		\$27.61
3.110	GRUPO CDC INC		28 CONCORD STREET STE E		EL PASO	TX	79906		Trade Payable		x		\$2,709.26
3.111	GSP MARKETING TECHNOLOGIES		P O BOX 850001		ORLANDO	FL	32885-0213		Trade Payable		x		\$11,905.75
3.112	Guer's Dairy		PO BOX 513		POTTSVILLE	PA	17901		Trade Payable		x		\$3,423.53
3.113	GULF DISTRIBUTING CO OF BIRMINGHAM LLC	Scott Van Matre	3217 MESSER AIRPORT HWY		BIRMINGHAM	AL	35222		Trade Payable		x		\$11,086.54
3.114	HAMDAN	Joseph V. Dirosa, Jr.	329 North Woodlawn Avenue		Metairie	LA	70001		Breach of employment agreement	x	x	x	Undetermined
3.115	HARDEE'S FOOD SYSTEMS, INC.		P.O. BOX 841237	DEPARTMENT 1237	LOS ANGELES	CA	90084		Trade Payable		x		\$20,820.61
3.116	HARDEE'S LICENSEE ASSN- CHARLOT		JONES,MCKNIGHT, & EDMONSON	P.O. BOX 81790	CONYERS	GA	30013		Trade Payable		x		\$1,391.25

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.117	HARDEE'S LICENSEE ASSN-GBORO		JONES, MCKNIGHT, & EDMONSON	P.O. BOX 81790	CONYERS	GA	30013		Trade Payable		x		\$996.13
3.118	HARDEE'S NATIONAL ADVERTISING		P.O. BOX 604020		CHARLOTTE	NC	28260-4020		Trade Payable		x		\$21,884.38
3.119	HAY DISTRIBUTING, INC.	Emily Vislay	11140 RIVERS EDGE ROAD		PINEVILLE	NC	28134		Trade Payable		x		\$9,214.19
3.120	Heartland Coca-Cola Bottling Company LLC	George Gonzales	9801 Industrail Blvd		Lenexa	KS	66215		Trade Payable		x		\$2,919.72
3.121	HELLER'S GAS INC		P.O. Box 444		Berwick	PA	18603		Trade Payable		x		\$846.21
3.122	Herr's Food Inc		9 Commerce Rd		Pittston	PA	18640		Trade Payable		x		\$7,367.74
3.123	HIGH PERFORMANCE TECHNOLOGIES, LLC	Jennifer Broadnax	11111 Carmel Commons Blvd, Suite 340		Charlotte	NC	28226		Trade Payable		x		\$1,364.00
3.124	HILAND DAIRY FOODS COMPANY	Rob Ballowe	P.O. BOX 2270		SPRINGFIELD	MO	65801		Trade Payable		x		\$287.84
3.125	HM ELECTRONICS, INC.		2848 WHIPTAIL LOOP		CARLSBAD	CA	92010		Trade Payable		x		\$206.72
3.126	Hot Springs County Water		615 North Highway 67		Donaldson	AR	71941		Trade Payable		x		\$291.27
3.127	IH CAFFEY	Terry Schramm	8749 W. MARKET ST.		GREENSBORO	NC	27409		Trade Payable		x		\$900.67
3.128	IMPERIAL TRADING COMPANY	Bryan Schenck	701 EDWARDS AVE.		ELMWOOD	LA	70123		Trade Payable	x	x	x	\$15,983,444.96
3.129	Indian Nation		230 S. 22nd Ave.		Durant	OK	74702		Trade Payable		x		\$129,007.03
3.130	INNOVATIVE CONCESSIONS ENTERP	Terry Lanham	130 PROMINENCE POINT PKWY	SUITE 130-354	CANTON	GA	30114		Trade Payable		x		\$2,304.00
3.131	JAM Snacks Inc	John Hurter	28 Homestead Dr		Leesport	PA	19533		Trade Payable		x		\$1,872.45
3.132	Jansco Investments, Inc		P.O. Box 65		Gordonville	MO	63752		Trade Payable		x		\$2,785.00
3.133	JEFFERSON PARISH DEPT. OF WATER		1221 Elmwood Park Blvd., Suite 103		Jefferson	LA	70123		Trade Payable		x		\$12,829.97
3.134	JEFFERSON PARISH POOLED CASH		1855 AMES BLVD	STE A	MARRERO	LA	70072		Trade Payable		x		\$210.00
3.135	JF Petroleum Group		PO Box 531829		Atlanta	GA	30353-1829		Trade Payable		x		\$304.06
3.136	JoBelle Coffee	Bentley Hardee	P.O. Box 14723		Macon	GA	31203		Trade Payable		x		\$5,670.01
3.137	JOLLY TACKLE WHOLESALE SUPPLY	Kenneth Byrd	P.O. BOX 1185		GORE	OK	74435		Trade Payable		x		\$632.50
3.138	JONES DISTRIBUTORS	Chris Jones	110 SILVERLEAF TRAIL		WEST MONROE	LA	71292		Trade Payable		x		\$986.78
3.139	JUMBO BEVERAGES	Maria Kolanowski	2515 N. BELTLINE RD STE 160		GRAND PRAIRIE	TX	75050		Trade Payable		x		\$2,200.75
3.140	KANSAS GAS SERVICE		PO BOX 219046		KANDAS CITY	MO	64121-9046		Trade Payable		x		\$1,771.87
3.141	KDM POP SOLUTIONS GROUP		PO BOX 640654		PITTSBURGH	PA	15264-0654		Trade Payable		x		\$507.23
3.142	KEMPS LLC	Bennett Krenik	1270 Energy Lane		St. Paul	MN	55108		Trade Payable		x		\$2,677.85
3.143	KIAMICHI ELECTRIC		PO BOX 340		WILBURTON	OK	74578		Trade Payable		x		\$738.00
3.144	KLAY'S A/C & HEAT		22929 COUNTY RD 251		ARP	TX	75750		Trade Payable		x		\$4,601.00
3.145	KRDP	Troy Sciacca	P O BOX 910433		DALLAS	TX	75391-0433		Trade Payable		x		\$28,722.15
3.146	LA DEPT OF AGRICULTURE & FORESTRY		5825 FLORIDA BLVD SUITE 1003		BATON ROUGE	LA	70806		Trade Payable		x		\$752.00
3.147	LA DEPT OF REVENUE		PO BOX 4969		BATON ROUGE	LA	70821-4969		Trade Payable		x		\$165,681.35

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3.148	LA VAPOR SUPPLY/BIRCHWOOD GARDEN LLC	Rebecca	207 BLANCHARD ST SUITE 6		WEST MONROE	LA	71291		Trade Payable		x		\$3,233.50
3.149	LAFAYETTE ALARM SERVICES		103 MARCON DRIVE		LAFAYETTE	LA	70507		Trade Payable		x		\$158.50
3.150	Laudeman Termite & Pest Control		727 Washington St		Minersville	PA	17954		Trade Payable		x		\$148.40
3.151	LC SNACKS	Shane Wilson	4912 GA HIGHWAY 116		HAMILTON	GA	31811		Trade Payable		x		\$2,911.35
3.152	LDF SALES & DISTRIBUTING, INC	Gerry Carnley	10610 E 26TH CIRCLE NORTH		WICHITA	KS	67226		Trade Payable		x		\$11,381.85
3.153	LDH/OPH		PO BOX 4489, BIN 10		BATON ROUGE	LA	70821-4489		Trade Payable		x		\$1,234.25
3.154	LIPARI FOODS	Kim Baler	26661 BUNERT ROAD		WARREN	MI	48089		Trade Payable		x		\$18,703.54
3.155	LIVE OAK ENVIROMENTAL, LLC		4804 HAZEL JONES ROAD		BOSSIER CITY	LA	71111		Trade Payable		x		\$709.95
3.156	LOOMIS		DEPT 757	PO BOX 120757	DALLAS	TX	75312-0757		Trade Payable		x		\$14,105.85
3.157	LOVE BOTTLING COMPANY	Christina Hilton	P.O. BOX 625		MUSKOGEE	OK	74401		Trade Payable		x		\$23,376.82
3.158	LUBA WORKER'S COMP		2351 Energy Dr		Baton Rouge	LA	70808		Trade Payable		x		\$2,603.00
3.159	LYNCO DISTRIBUTION TC	Todd Hoke	1410 11TH ST. WEST		MILAN	IL	61264		Trade Payable		x		\$8,387.72
3.160	M TRIPLE J SANITATION		PO BOX 824		DES ARC	AR	72040		Trade Payable		x		\$300.00
3.161	M.K. DISTRIBUTORS, INC.	Mike Fuentes	PO BOX 8866		PINE BLUFF	AR	71611		Trade Payable		x		\$2,000.39
3.162	MAGIC VALLEY ELECTRIC COOPERATIVE		PO BOX 267		Mercedes	TX	78570		Trade Payable		x		\$3,005.96
3.163	MARCK RECYCLING & WASTE		6734 HWY 141 NORTH		JONESBORO	AR	72401		Trade Payable		x		\$4,279.87
3.164	MCALLEN PUBLIC UTILITY		PO BOX 280		MCALLEN	TX	78505-0280		Trade Payable		x		\$433.58
3.165	MCKEE FOODS CORP.	Paige Adams	P.O. BOX 750		COLLEGE DALE	TN	37315		Trade Payable		x		\$20,041.22
3.166	MCLANE CAROLINA (NC)	Allen Michie	7253 NC HWY 4		BATTLEBORO	NC	27809		Trade Payable		x		\$567,596.22
3.167	MCLANE DOTHAN (MD)	Allen Michie	100 MCLANE PARKWAY		COTTONWOOD	AL	36320		Trade Payable		x		\$313,540.53
3.168	MESSINGER & SONS WASTE MANAGEMENT, LLC		PO BOX 133		BISMARCK	AR	71929		Trade Payable		x		\$324.00
3.169	Middleswarth Potato Chips	Mark Lance	181 East State Street		Larksville	PA	18704		Trade Payable		x		\$650.78
3.170	MINH T NGUYEN		ADDRESS ON FILE						Trade Payable		x		\$850.00
3.171	MORELLI'S DISTRIBUTING		6000 HWY 2 EAST		MINOT	ND	58701		Trade Payable		x		\$12,056.04
3.172	Mr. Checkout	Jeff Kollar	4535 fir drive		Nazareth	PA	18064		Trade Payable		x		\$795.00
3.173	Natchitoches Parish		220 East Fifth St - PO Box 639		Natchitoches	LA	71458-0639		Trade Payable		x		\$3,949.51
3.174	New Age Distributing		1400 E. 28TH STREET		LITTLE ROCK	AR	72206		Trade Payable		x		\$4,791.91
3.175	NORTHWEST ARKANSAS NEWSPAPERS, LLC	Jim Tolly	P.O. BOX 1187		FAYETTEVILLE	AR	72702		Trade Payable		x		\$131.40
3.176	NTT FOOD LLC (GOLDEN BAKERY)		924 KENNER AVE. #8		KENNER	LA	70065		Trade Payable		x		\$542.80
3.177	NUCO2		PO BOX 417902		BOSTON	MA	02241-7902		Trade Payable		x		\$15,494.15
3.178	OAK FARMS DAIRY	Oscar Caballero	3114 SOUTH HASKELL AVENUE		DALLAS	TX	75223		Trade Payable		x		\$6,676.99
3.179	OG & E ELECTRIC SERVICES		PO BOX 24990		OKLAHOMA CITY	OK	73124-0990		Trade Payable		x		\$8,458.34

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3.180	OK DISTRIBUTING COMPANY INC.	Kim Miller	P.O. BOX 1252		WILLISTON	ND	58802-1252		Trade Payable		x		\$1,772.75
3.181	OK Jailbirds, LLC	Emily	P.O. BOX 9		Cushing	OK	74023		Trade Payable		x		\$1,048.25
3.182	OKLAHOMA ELECTRICAL COOPERATIVE		PO BOX 1208		NORMAN	OK	73070		Trade Payable		x		\$307.28
3.183	OLD DOMINION SLUSH PUPPIE		4422 N. SCENIC HWY		BASTIAN	VA	24314		Trade Payable		x		\$236.00
3.184	OLD DUTCH FOODS, INC.	Justin Gengler	2375 TERMINAL ROAD		ROSVILLE	MN	55113		Trade Payable		x		\$1,128.91
3.185	O'NEALGAS		1600 FELICIA AVE		TALLULAH	LA	71282		Trade Payable		x		\$864.55
3.186	ORKIN PEST CONTROL		709 N. 32ND ST		MONROE	LA	71201-3943		Trade Payable		x		\$855.00
3.187	OZARKS COCA-COLA/DR PEPPER BOTTLING CO.	Bryan Weber	P.O.O BOX 11250		SPRINGFIELD	MO	65808		Trade Payable		x		\$3,996.47
3.188	OZORA WASTE WATER LLC		16725 New Bremen Road		Ste. Genevieve	MO	63670		Trade Payable		x		\$439.96
3.189	Paper Shop	Stacy	P.O. BOC 3176		Scranton	PA	18505		Trade Payable		x		\$33.60
3.190	PAR TECH, INC.		P.O. BOX 536257		PITTSBURGH	PA	15253-5904		Trade Payable		x		\$238.75
3.191	PARACO GAS CO.	Rich Pellicane	800 Westchester Ave. S604		Rye Brook	NY	10573		Trade Payable		x		\$410.00
3.192	PARAGON PRAXIS, LLC		PO BOX 1502		HAMMOND	LA	70404-1502		Trade Payable		x		\$600.00
3.193	PARGA PRODUCTS LLC	Parga Rodriquez	2744 GREEN HAVEN DR		BROWNSVILLE	TX	78521		Trade Payable		x		\$4,478.65
3.194	PARTS AND SERVICE SOLUTIONS TC	Joshua Vanmeter	4833 LUMBER LANE	SUITE 113	KNOXVILLE	TN	37921		Trade Payable		x		\$8,923.13
3.195	PEPSI BEVERAGES	Kenneth Billson	75 REMITANCE DRIVE SUITE 1884		CHICAGO	IL	60675		Trade Payable		x		\$680,043.58
3.196	PEPSI BEVERAGES CO FT SMITH	Michael Przybysz	3701 SOUTH ZERO		FORT SMITH	AR	72908		Trade Payable		x		\$71,588.18
3.197	PEPSI BLUE ROCK PRODUCTS CO		P.O. BOX 2037		WILLISTON	ND	58801		Trade Payable		x		\$3,650.50
3.198	PEPSI BOTTLING VENTURES - NEW	Mike Johnson	P.O. BOX 75990		CHARLOTTE	NC	28275-0990		Trade Payable		x		\$23,094.27
3.199	PEPSI COLA BOTTLING CO OF MCALESTER, INC	Amber Suter	1528 EAST ELECTRIC AVENUE		MCALESTER	OK	74501		Trade Payable		x		\$29,756.64
3.200	PIEDMONT CHEERWINE BOTTLING	Brian Wilson	P.O. BOX 697		SALISBURY	NC	28145-0697		Trade Payable		x		\$9,491.82
3.201	PIEDMONT NATURAL GAS CO.		P.O. BOX 1246	MECKLENBURG	CHARLOTTE	NC	28201-1246		Trade Payable		x		\$5,292.72
3.202	PLU ALL								Trade Payable		x		\$13,711.64
3.203	Pocono Mountain Dairies	Tom Callihan	160 Commercial Blvd.		Blakeslee	PA	18610		Trade Payable		x		\$9,354.77
3.204	Post Familie Vineyards & Winery		1700 ST. MARYS MOUNTAIN ROAD		ALTUS	AR	72821		Trade Payable		x		\$397.50
3.205	PRESSURE INNOVATIONS		P.O.BOX 1107		MOUNT PLEASANT	NC	28124		Trade Payable		x		\$1,000.00
3.206	PUBLIC SERVICE COMPANY OF OKLAHOMA		PO Box 371496		Pittsburgh	PA	15250-7496		Trade Payable		x		\$13,765.80
3.207	Quachita Parish		PO Box 123		Monroe	LA	71210		Trade Payable		x		\$15,007.94
3.208	QUALITY IS OUR RECIPE LLC		1 DAVE THOMAS BLVD		DUBLIN	OH	43017		Trade Payable		x		\$8,340.98

## Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.209	R.H. BARRINGER	Joe Clark	1620 FAIRFAX RD.		GREENSBORO	NC	27407		Trade Payable		x		\$4,148.32
3.210	RAPID EXCHANGE	Bryan Robertson	P.O. BOX 2588		CLINTON	NC	28329		Trade Payable		x		\$1,186.00
3.211	READY REFRESH		PO BOX 856680		LOUISVILLE	KY	40285-6680		Trade Payable		x		\$693.60
3.212	REAL MEXICAN TACOS LLC		1200 E Davis St Suite 108		Mesquite	TX	75149		Trade Payable		x		\$20,738.60
3.213	RED BULL DIST. CO. NC	Brad Corbin	PO BOX 204750		DALLAS	TX	75320-4750		Trade Payable		x		\$92,054.63
3.214	REPUBLIC SERVICES #842		PO Box 9001099		Louisville	KY	40290-1099		Trade Payable		x		\$1,256.44
3.215	REPUBLICAN HERALD	Stephanie Kunstek	111 MAHANTONGO STREET		POTTSVILLE	PA	17901		Trade Payable		x		\$250.58
3.216	RETAIL PRODUCT SOLUTIONS, LLC		1776 TECH PARK DR NE		NEW PHILADELPHIA	OH	44663		Trade Payable		x		\$33,928.41
3.217	Richland Parish		708 Julia St		Rayville	LA	71269		Trade Payable		x		\$3,111.66
3.218	RICKY MCALPIN	Law Offices of Alan Stegall	212 Texas Street, Suite 100	PO Box 91	Shreveport	LA	71161		Personal Injury	x	x	x	Undetermined
3.219	RIGZ LLC	Anthony Carelli	500 LAKE HAVASU AVE N.	SUITE D-104	LAKE HAVASU CITY	AZ	86403		Trade Payable		x		\$1,386.72
3.220	RIOPLEX DISTRIBUTORS, LLC	Lulu Resendiz	PO BOX 968		St. Alamo	TX	78516-0968		Trade Payable		x		\$1,226.80
3.221	ROSSVILLE WATER		438 MAIN		ROSSVILLE	KS	66533		Trade Payable		x		\$1,358.61
3.222	ROYAL FOOD SERVICE - DALLAS		9226 PREMIER ROW		DALLAS	TX	75247		Trade Payable		x		\$94,848.59
3.223	RPS (Retail Products Solutions) Fixtures		1776 TECH PARK DR NE		NEW PHILADELPHIA	OH	44663		Trade Payable		x		\$33,928.41
3.224	SANDY'S DONUTS AND COFFEE SHOP		301 MAIN AVE W		WEST FARGO	ND	58078		Trade Payable		x		\$2,716.00
3.225	SANITATION SOLUTIONS, LLC		1043 Quail Ridge Rd		Cecil	AR	72930		Trade Payable		x		\$1,551.00
3.226	SCOTT PETROLEUM CORP		6752 US-62		GASSVILLE	AR	72635		Trade Payable		x		\$2,826.18
3.227	SEAGROVE/ULAH METRO WATER		PO Box 540		Welcome	NC	27374		Trade Payable		x		\$541.54
3.228	SEARCY WATER UTILITIES		PO BOX 1319		SEARCY	AR	72145-1319		Trade Payable		x		\$871.03
3.229	SECURITY CONTROL EQUIPMENT		PO BOX 1216		WEST MONROE	LA	71294		Trade Payable		x		\$415.00
3.230	SENECA SANITATION SERVICE SOLUTIONS		313 SOUTH 8TH STREET		SENECA	KS	66538		Trade Payable		x		\$260.00
3.231	PLUMBING LLC		P.O. BOX 265		SHERIDAN	AR	72150		Trade Payable		x		\$3,798.85
3.232	SOONER COCA COLA BOTTLING CO	Jennifer Nolan	P.O. BOX 176		MCALISTER	OK	74502		Trade Payable		x		\$61,609.30
3.233	SOUTH GEORGIA BEVERAGE CO.	Bob Stoddard	2719 MIKE PADGETT HWY		AUGUSTA	GA	30906		Trade Payable		x		\$1,888.00
3.234	SOUTHEAST BEVERAGE DIST.	Georgene Beardsley	1029 S. MAIN ST		SALISBURY	NC	28144		Trade Payable		x		\$2,498.26
3.235	Southeast Petro Distributors, Inc.	Armstrong Teasdale LLP	355 Alhambra Circle	Suite 1250	Coral Gables	FL	33134		Undetermined	x	x	x	Undetermined
3.236	SOUTHERN EAGLE SALES & SERVICE, LP	Greg Naquin	5300 BLAIR DRIVE		METAIRIE	LA	70003		Trade Payable		x		\$249,049.70
3.237	SOUTHERN GLAZER'S WINE AND SPIRITS-LA		939 W PONT DES MOUTON RD		LAFAYETTE	LA	70507-4007		Trade Payable		x		\$14,277.51



Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.238	SOUTHERN ICE CREAM & GOURMET FOODS	Judy Briggs	1225 UPPER ASBURY AVENUE		CHARLOTTE	NC	28206		Trade Payable		x		\$566.93
3.239	SPECIALTY BRANDS	Jeremy Few	3901 TULL AVE		MUSKOGEE	OK	74403		Trade Payable		x		\$173.36
3.240	SPECTRUM BUSINESS (CHARTER)		PO BOX 742614		CINCINNATI	OH	45274		Trade Payable		x		\$913.39
3.241	ST CHARLES PARISH DEP		PO BOX 108		LULING	LA	70070		Trade Payable		x		\$11,023.23
3.242	STAMPEDE BEVERAGE COMPANY		4677 MINT WAY		DALLAS	TX	75236		Trade Payable		x		\$9,301.40
3.243	STUCKEY'S DISTRIBUTION TC		P.O. BOX 205		EASTMAN	GA	31023		Trade Payable		x		\$5,404.49
3.244	SUMMIT UTILITES GAS COMPANY		1400 CENTERVIEW DRIVE STE 100		LITTLE ROCK	AR	72211		Trade Payable		x		\$1,087.00
3.245	SUNNY SKY PRODUCTS LLC	Raul Sanchez	11747 WINDFERN RD SUITE 100		HOUSTON	TX	77064		Trade Payable		x		\$1,133.00
3.246	SUNRISE DELIVERY INC	Kriss Allard	P.O. BOX 639		MINOT	ND	58702		Trade Payable		x		\$1,165.61
3.247	SWEPCO		428 TRAVIS ST		SHREVEPORT	LA	71101		Trade Payable		x		\$17,346.89
3.248	SYSCO	Scott Townsend	P.O. Box 1440		Broussard	LA	70518		Trade Payable		x		\$33,885.94
3.249	SYSCO LINCOLN, INC.		900 KINGBIRD ROAD		LINCOLN	NE	68521		Trade Payable		x		\$4,302.12
3.250	TALLAPOOSA RIVER ELECTRIC COOP. INC		15163 US HWY 431		LAFAYETTE	AL	36862		Trade Payable		x		\$11,661.22
3.251	TARA ENERGY		PO BOX 301438		DALLAS	TX	75303		Trade Payable		x		\$12,735.15
3.252	Tasty Baking Company	Ron Benner	P.O BOX# 602618		Charlotte	NC	28260		Trade Payable		x		\$3,325.14
3.253	TBHC Deliveries, LLC	Kimberly/Chad	2967 Sidco Drive		Nashville	TN	37204		Trade Payable		x		\$203,977.33
3.254	TEXAS STATE COMMISSIONER		1711 SAN JACINTO BLVD	STE 180	AUSTIN	TX	78613		Trade Payable		x		\$156,871.60
3.255	THE CITY OF NATCHITOCHES		1100 Power Plant Drive		Natchitoches	LA	71457		Trade Payable		x		\$8,646.79
3.256	THE HOME CITY ICE COMPANY	Emily Mitchell	P.O. BOX 111116		CINCINNATI	OH	45211		Trade Payable		x		\$5,398.89
3.257	THE ICEE COMPANY	Don Hawks	265 MASON RD		LA VERGNE	TN	37086		Trade Payable		x		\$531.93
3.258	THE LAMAR COMPANIES		P.O. BOX 746966		ATLANTA	GA	30374		Trade Payable		x		\$9,479.00
3.259	THE MCKINNON CO. INC.		1002 S. 48TH STREET		GRAND FORKS	ND	58201		Trade Payable		x		\$3,313.43
3.260	TOWN OF HOMER		400 EAST MAIN STREET		HOMER	LA	71040		Trade Payable		x		\$2,518.10
3.261	TOWN OF JUNCTION CITY		PO BOX 142		JUNCTION CITY	AR	71749-0142		Trade Payable		x		\$47.85
3.262	Tyler Beverages, Inc	Don Holmes	1839 West Gentry Pkwy		Tyler	TX	75702		Trade Payable		x		\$2,769.80
3.263	UNION COUNTY WATER		500 NORTH MAIN STREET, SUITE 0400		MONROE	NC	28112		Trade Payable		x		\$951.91
3.264	US FOODS	Tim Hare	2850 SELMA HIGHWAY		MONTGOMERY	AL	36108		Trade Payable		x		\$162,452.00
3.265	US FOODS - GRAND FORKS ND		4601 32ND AVENUE SOUTH		GRAND FORKS	ND	58201		Trade Payable		x		\$96,490.79
3.266	UTZ QUALITY FOODS LLC	Todd Smeach	P.O. BOX 64801		BALTIMORE	MD	21264-4801		Trade Payable		x		\$7,113.19
3.267	VALLEY INTERNATIONAL PASTRY	Linda Thompson	3510 N. 41St Ln		McAllen	TX	78501		Trade Payable		x		\$22,797.16
3.268	VERIFONE		300 SOUTH PARK PLACE BLVD		CLEARWATER	FL	33759		Trade Payable		x		\$31.86
3.269	VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	75266-0108		Trade Payable		x		\$374.46



Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed	Amount of claim
3.270	VYVE BROADBAND		PO BOX 26588		OKLAHOMA CITY	OK	73126		Trade Payable		x		\$8,892.10
3.271	WASSERSTROM		P.O. BOX 182056		COLUMBUS	OH	43218-2056		Trade Payable		x		\$115.13
3.272	WASTE CONNECTIONS LONE STAR, INC		12150 GARLAND RD		DALLAS	TX	75218-1533		Trade Payable		x		\$5,094.25
3.273	WASTE CONNECTIONS OF LOUISIANA, INC		500 SEVEN OAKS BLVD		BRIDGE CITY	LA	70094		Trade Payable		x		\$1,913.30
3.274	WASTE CONNECTIONS OF OKLAHOMA, INC		4625 SOUTH ROCKWELL AVENUE		OKLAHOMA CITY	OK	73179-6415		Trade Payable		x		\$571.95
3.275	WASTE HARMONICS		PO BOX 933459		CLEVELAND	OH	44193		Trade Payable		x		\$863.15
3.276	WASTEWATER TREATMENT SYSTEMS & OPERATION		8623 M G Blount Lane		Denham Springs	LA	70726		Trade Payable		x		\$4,446.23
3.277	Webster Parish		PO Box 357		Minden	LA	71058-0357		Trade Payable		x		\$3,235.00
3.278	WEST MONROE UTILITIES		2305 N. 7TH STREET		WEST MONROE	LA	71291		Trade Payable		x		\$172.41
3.279	WILLIAMS BROTHERS MECHANICAL LLC		260 CR 781		MOUNTAIN HOME	AR	72653		Trade Payable		x		\$708.09
3.280	WIRELESS STYLE	September Moore	3167 Virginia St		Pearl	MS	39208		Trade Payable		x		\$5,318.90
3.281	WISE FOODS, INC		228 RASELEY STREET		BERWICK	PA	18603		Trade Payable		x		\$4,208.26
3.282	WM CORPORATE SERVICES INC		PO BOX 660345		DALLAS	TX	75266		Trade Payable		x		\$1,275.63
3.283	XCEL ENERGY		PO BOX 9477		MINNEAPOLIS	MN	55484		Trade Payable		x		\$786.71
3.284	York Ice Company, Inc.	Christy Wood	281 Kings Mill Rd		York	PA	17401		Trade Payable		x		\$285.00
3.285	YUMI ICE CREAM CO.,INC.		3551 Plano Parkway Suite 210		The Colony	TX	75056		Trade Payable		x		\$1,109.31
										TOTAL:			\$22,388,561.18

Debtor Mountain Express Oil CompanyCase number (if known) 23-90147**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

5a. \$15,588,462.55

5b. Total claims from Part 2

5b. + \$41,402,624.93

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

5c. \$56,991,087.48

**Fill in this information to identify the case:**

Debtor name Mountain Express Oil Company

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS

Case number 23-90147 Chapter 7  
(if known)

☐ Check if this is an amended filing

Official Form 206G**Schedule G: Executory Contracts and Unexpired Leases****12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1	<b>State what the contract or lease is for and the nature of the debtor's interest</b>  <b>State the term remaining</b>  <b>List the contract number of any government contract</b>	<b>Pursuant to Court Order [docket no. 1397], all contracts/leases are hereby rejected.</b> <b>Contract to be REJECTED</b>	<b>X</b> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
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**Fill in this information to identify the case:**Debtor name Mountain Express Oil CompanyUnited States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number 23-90147  
(if known)☐ Check if this is an amended filingOfficial Form 206H**Schedule H: Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Does the debtor have any codebtors?**

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

**Column 1: Codebtor****Column 2: Creditor***Check all schedules that apply:*

Name	Mailing address	Name	
<b>2.1 Alabama Terminal Property, LLC</b>	<b>3650 Mansell Road, Suite 250</b> <small>Number Street</small>	<b>First Horizon Bank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	<b>Alpharetta GA 30022</b> <small>City State ZIP Code</small>		
<b>2.2 Alabama Terminal Property, LLC</b>	<b>3650 Mansell Road, Suite 250</b> <small>Number Street</small>	<b>IberiaBank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	<b>Alpharetta GA 30022</b> <small>City State ZIP Code</small>		
<b>2.3 B&amp;T Petroleum, LLC</b>	<b>3650 Mansell Road, Suite 250</b> <small>Number Street</small>	<b>First Horizon Bank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	<b>Alpharetta GA 30022</b> <small>City State ZIP Code</small>		
<b>2.4 B&amp;T Petroleum, LLC</b>	<b>3650 Mansell Road, Suite 250</b> <small>Number Street</small>	<b>IberiaBank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	<b>Alpharetta GA 30022</b> <small>City State ZIP Code</small>		

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Additional Page if Debtor Has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**Column 1: Codebtor****Column 2: Creditor***Check all schedules that apply:*

Name	Mailing address	Name	
2.5 Brothers Petroleum, LLC	3650 Mansell Road, Suite 250 <small>Number Street</small>	Navitas Credit Corp.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Alpharetta GA 30022 <small>City State ZIP Code</small>		
2.6 MEX North Alabama, LLC	3650 Mansell Road, Suite 250 <small>Number Street</small>	First Horizon Bank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Alpharetta GA 30022 <small>City State ZIP Code</small>		
2.7 MEX North Alabama, LLC	3650 Mansell Road, Suite 250 <small>Number Street</small>	IberiaBank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Alpharetta GA 30022 <small>City State ZIP Code</small>		
2.8 Mississippi MEX Company, LLC	3650 Mansell Road, Suite 250 <small>Number Street</small>	First Horizon Bank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Alpharetta GA 30022 <small>City State ZIP Code</small>		
2.9 Mississippi MEX Company, LLC	3650 Mansell Road, Suite 250 <small>Number Street</small>	IberiaBank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Alpharetta GA 30022 <small>City State ZIP Code</small>		
2.10 Mountain Express Ethanol Company	3650 Mansell Road, Suite 250 <small>Number Street</small>	First Horizon Bank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Alpharetta GA 30022 <small>City State ZIP Code</small>		
2.11 Mountain Express Baking and Coffee Co.	3650 Mansell Road, Suite 250 <small>Number Street</small>	First Horizon Bank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Alpharetta GA 30022 <small>City State ZIP Code</small>		

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Additional Page if Debtor Has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing address	Name	Check all schedules that apply:
2.12 Mountain Express Baking and Coffee Co.	<b>3650 Mansell Road, Suite 250</b> Number Street <hr/> <b>Alpharetta GA 30022</b> City State ZIP Code	IberiaBank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.13 Mountain Express Ethanol Company	<b>3650 Mansell Road, Suite 250</b> Number Street <hr/> <b>Alpharetta GA 30022</b> City State ZIP Code	IberiaBank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.14 Mountain Express Oil Company SE, LLC	<b>3650 Mansell Road, Suite 250</b> Number Street <hr/> <b>Alpharetta GA 30022</b> City State ZIP Code	First Horizon Bank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.15 Mountain Express Oil Company SE, LLC	<b>3650 Mansell Road, Suite 250</b> Number Street <hr/> <b>Alpharetta GA 30022</b> City State ZIP Code	IberiaBank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.16 Spartan Tank Management, LLC	<b>3650 Mansell Road, Suite 250</b> Number Street <hr/> <b>Alpharetta GA 30022</b> City State ZIP Code	First Horizon Bank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.17 Spartn Tank Management, LLC	<b>3650 Mansell Road, Suite 250</b> Number Street <hr/> <b>Alpharetta GA 30022</b> City State ZIP Code	IberiaBank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.18 Star Mountain Express, LLC	<b>3650 Mansell Road, Suite 250</b> Number Street <hr/> <b>Alpharetta GA 30022</b> City State ZIP Code	First Horizon Bank	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor **Mountain Express Oil Company**Case number (if known) **23-90147****Additional Page if Debtor Has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**Column 1: Codebtor****Column 2: Creditor***Check all schedules that apply:*

Name	Mailing address	Name	
<b>2.19 Star Mountain Express, LLC</b>	<b>3650 Mansell Road, Suite 250</b> Number Street	<b>IberiaBank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	<b>Alpharetta GA 30022</b> City State ZIP Code		
<b>2.20 Texas MEX Limited Company, LLC</b>	<b>3650 Mansell Road, Suite 250</b> Number Street	<b>First Horizon Bank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	<b>Alpharetta GA 30022</b> City State ZIP Code		
<b>2.21 Texas MEX Limited Company, LLC</b>	<b>3650 Mansell Road, Suite 250</b> Number Street	<b>IberiaBank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	<b>Alpharetta GA 30022</b> City State ZIP Code		
<b>2.22 West Hill Ranch Group, LLC</b>	<b>3650 Mansell Road, Suite 250</b> Number Street	<b>First Horizon Bank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	<b>Alpharetta GA 30022</b> City State ZIP Code		
<b>2.23 West Hill Ranch Group, LLC</b>	<b>3650 Mansell Road, Suite 250</b> Number Street	<b>IberiaBank</b>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	<b>Alpharetta GA 30022</b> City State ZIP Code		

**Fill in this information to identify the case:**Debtor Name Mountain Express Oil CompanyUnited States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number (if known): 23-90147☐ Check if this is an amended filingOfficial Form 206Sum**Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets--Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from Schedule A/B..... **\$0.00****1b. Total personal property:**Copy line 91A from Schedule A/B..... **\$209,522,050.28****1c. Total of all property**Copy line 92 from Schedule A/B..... **\$209,522,050.28****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D..... **\$185,457,492.18****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of Schedule E/F..... **\$15,588,462.55****3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F..... **+ \$41,402,624.93****4. Total liabilities**Lines 2 + 3a + 3b..... **\$242,448,579.66**